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Indian Affairs
School Files

(RG 10, Volume 6163)

File 428-1, part 1	Parry Sound Agency - Shawanaga School - Teachers - General Administration. 1894 - 1932
File 428-3, part 1	Parry Sound Agency - Shawanaga School - Teachers' Salaries. 1923 - 1934, 1943 - 1946
File 428-5, part 1	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1895 - 1920
File 428-5, part 2	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1921 - 1938
File 428-5, part 3	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 428-8, part 1	Parry Sound Agency - Shawanaga School - Teachers' Residence - Establishment - Building Maintenance - Supplies - Accounts. 1896 - 1915, 1920 - 1934

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

22-5-5

25359

PLEASE QUOTE
FILE 22

Parry Sound, Ont.,
June 2, 1948.

Indian Affairs Branch, Ottawa, Ontario.

The teacher of the Shawanaga Day School has requested me to obtain, if possible, transportation for his pupils who are taking part in the Public School Field Day for the District. A preliminary field day was held at Shawanaga and there will be 17 entrants from that school in the main sports day which is to be held in Parry Sound. The only possible way that we could transport these children here would be by special bus which would cost $25.00 or $30.00. The field day will be held on June 11 and I will be obliged if you can advise me before that date if it would be possible for you to pass this expenditure.

Department of Mines & Resources
Indian Affairs Branch
JUN 4 1948
A. M.
REGISTERED

Samuel Devlin,
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5 (E.1)

EX'D.
M

June 5, 1948.

Mr. Samuel Devlin, Superintendent,
Indian Agency, Parry Sound, Ont.

With reference to your letter of June 2nd, the Department will provide an amount not exceeding $30.00 for the pupils at the Shawanaga Day School to attend a public school field day for the district which is being held on June 11th.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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STATEMENT

June 30 1948

Mr Supt. of Indian Affairs

Ottawa

In acct. with Ted's Transportation Co.

TERMS						
June 11.						
		Bus & Shunting				
		return for Fielding			30	00

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ted's Transaportation Co.,

Address Parry Sound, Ontario.

DATE 1948		SERVICE	AMOUNT	
June	11	Bus from Shawanaga to Parry Sound and return for School Field Day.	30	00

Training Division
JUL 5 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1948
REGISTRY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 22-5-5 E.1 dated June 5, 1948.

Samuel Stevens
Agent

Voucher No. 327

Date June 30, 1948.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-1
-5 (E)

July 16, 1943.

Mr. S. Devlin, Superintendent, Indian Agency,
Parry Sound, Ontario.

Shawanaga Indian Day School.

We have now received Inspector Cassie's report of June 25 upon the above Indian Day School. He seems quite pleased with the work of the school on the whole and makes the following general comment:

"I wish to compliment the authorities for the improvements which have been made since my previous visit. Those noted were:

New trap-door on wall.
Painting the interior of the school in approved colours.
Addition of more suitable reading material.
Addition of equipment and material for duplicating seat work exercises.
Removal of teacher's platform.

Suggested Improvements:

1. Removal of two sections of very shiny blackboard and erection of three sections of good slate board in their place. (This was suggested a year ago).

2. Addition of hardwood flooring where teacher's platform formerly was.

3. Immediate attention to toilet conditions. The boys' toilet is positively disgraceful. I am advised that most of the trouble is caused by community use of these facilities when dances are held nearby. In

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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this connection I recommend the installation of modified water toilets (not chemical) in a small anteroom which could be added to the south side of the school building.

"Mr. Morris continues to do very good work. The pupils' work is more nearly up to standard than a year ago. The improvement was most marked in oral reading but also quite noticeable in the written work. This continuity in Mr. Morris' tenure as teacher is having beneficial results."

With regard to his suggested improvements, would you please submit a requisition (if you have not already done so) for the blackboard required. It is now possible to get Hyloplate board and we are endeavouring to replace all old blackboards with new ones.

In connection with the toilet conditions, would it be possible to put locks on the doors so that community use of these toilets can be stopped. We are making every effort to impress upon teachers and pupils of our schools that the cleanliness of school property and toilets is of great importance and that every effort must be made to avoid criticism such as has been made by Mr. Cassis.

Bernard T. Neary,
Superintendent of Education.

BTN/EM

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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EXTRACT FROM A LETTER TO INDIAN AFFAIRS BRANCH FROM SAMUEL DEVLIN INDIAN SUPT., PARRY SOUND AGENCY, DATED AUGUST 6, 1948.

X X X X X

Shawanaga School

Repairs to floors, windows and porch

Material	$100.00	
Labour	100.00	
		$200.00

X X X X X

(Sgd) Samuel Devlin,
Indian Superintendent.

Copied: V.S.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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9101

EX'D.

Department of Mines & Resources
Indian Affairs Branch
AUG 11 1948
P.M.
REGISTERED

Parry Sound, Ont.,
August 6, 1948.

COPY
ORIGINAL ON
File

Indian Affairs Branch, Ottawa, Ontario.

I am enclosing statement of repairs necessary for the various schools in this Agency.

The school on the Gibson Reserve had not been painted on the outside for a number of years and this job can now be done.

At the school at Shawanaga considerable damage had been done recently to the windows, as per my letter of July 20, and it will be necessary for me to send a glazier from Parry Sound to repair the damange. Harwood flooring requires to be laid where the teacher's platform was taken out last year and the porch on the building needs considerable repair.

At the Lower French School the woodshed has collapsed and will require to be rebuild entirely. There is also some work to be done on the foundation of the school proper.

At the Ryerson School on Parry Island the kitchen drain has blocked up on various occasions with the result that the cellar has been flooded for lenghy periods. I believe that the drain will have to be dug up throughout its wole length and replaced.

If these expenditures are possible, I would be obliged if you would give me an accountable advance of $350.00 to pay for labour. aterials may all be purchased locally and the work will be done in all cases by Indian labour with the excepiton of the windows for the Shawanaga School.

Yours truly,

(Sgd) Samuel Devlin
Indian Superintendent.

Copied: V.S.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Aug. 25, 1948.

Dept. of Indian Affairs,
Parry Sound, Ontario.

IN ACCOUNT WITH

Omer Leblanc

Labour repairing windows - Shawenaga Day School - $35.00

Rec'd Payment Omer Leblanc

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

EX'D

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Parry Sound Indian Agency Trust Account,

Address c/o Samuel Devlin, Indian Agent,

CREDIT VOUCHER Parry Sound, Ontario.

DATE 1948		SERVICE	AMOUNT	
Aug.	25	Labour repairing windows, Shawanaga Day School.	35	00
		(Rec. # 82142)		

Department of Mines & Resources
Indian Affairs
AUG 30 1948
Ottawa

Training Division
SEP 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-1-5(A.J) dated Aug. 11/48

Voucher No. 419

Samuel Devlin
Agent

Date August 26, 1948.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Form No. I.A. 702
Regn. No. 2423

RETURN OF LABOUR on the Painting School on Gibson Reserve

for week ending September 4, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jas. News	Labour	8	8	9	9			34	1 00	34 00	James News	
Mitchell Franks	"	8	8	9	9			34	1 00	34 00	Mitchell Franks	
										68 00		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Samuel Devlin
AGENT

22-5-8.

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(I.X.F.)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Parry Sound Indian Agency Trust Account,

Address c/o Samuel Devlin, Indian Supt.

CREDIT VOUCHER Parry Sound, Ontario.

DATE 1948	SERVICE	AMOUNT	
Sept. 9	Wages for painting school Gibson Reserve	68	00
	Ch-52142.		

Indian Affairs Division
SEP 13 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 11 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-1E1 dated Aug. 11/48

Samuel Devlin
Agent

VOUCHER No. 450

DATE September 9, 1948.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Form No. I.A. 702
Reqn. No. 2551

RETURN OF LABOUR on the Repairs to School on Shawanaga Reserve

for week ending September 4,1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Nelson Misquaddis	Labourer		8	8	8	8	4	36		80	28	80	[illegible]	

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just

Samuel Desbin
..... AGENT

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Parry Sound Indian Agency Trust Account,

Address c/o Samuel Devlin, Indian Supt.,

Parry Sound, Ontario.

DATE 1948		SERVICE	AMOUNT	
Sept.	10	Wages for repairs to Shawanaga Day School	28	80
		Ck # 82142		

Training Division
SEP 14 1948
Indian Affairs Br.

Dept. of Mines & Resources
Indian Affairs Branch
SEP 13
Ottawa

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-1E dated Aug. 11/48

Samuel Devlin
Agent

Voucher No. 452

Date September 10, 1948.

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

22-5-5

19502 PLEASE QUOTE
FILE

Parry Sound, Ont.,
September 23, 1948.

Indian Affairs Branch, Ottawa, Ontario.

Re: Shawanaga Day School.

We have had considerable trouble in the last few years in obtaining water supply for the school and teacher's residence at Shawanaga. We have a well there about 16 feet deep but in very dry seasons, such as this year and last, the well dries up almost to the bottom. I have in mind driving a well point and fitting it with the necessary pipe and hand pump. I have not been able to get a price on the necessary equipment as yet and anticipate that there may be some difficulty in securing piping but would be glad to know if I may proceed with the project.

Department of Mines & Resources
Indian Affairs Branch
SEP 25 1948
A. M.
REGISTERED

Samuel Devlin

Samuel Devlin,
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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22-5-5 (K.1)

September 29, 1948.

Mr. Samuel Devlin,
Superintendent,
Indian Agency,
Parry Sound, Ontario.

With reference to your letter of the 23rd instant regarding the well at the Shawanaga Day School, you may follow out your plan, provided the expenditure will not be excessive.

Bernard F. Neary
Superintendent of Education.

PF/MCD

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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W. R. McKINLEY

FOLIO 33

PARRY SOUND, ONTARIO October 2 194[illegible]

M Department of Indian Affairs

Parry Sound, Ontario.

RADIOS, WASHERS
REFRIGERATORS
ETC

IN ACCOUNT WITH

SUNWORTHY WALLPAPER
RUB-BER-OID ROOFING

McKINLEY HARDWARE COMPANY

GENERAL HARDWARE

CLARE'S STOVES AND RANGES
MOORE'S PAINTS

THIS ACCOUNT IS NOW DUE

TELEPHONE 98

DATE 1948		ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Sept.	3	To 1 Padlock		1.60		
		2 3 1/2" Hasps		.40		
		1 #3 Latch		.30		
		1 Quart Paint Grey		1.80		$4.10
		All for Shawanaga School				

Paid
Oct 7/48

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Parry Sound Indian Agency Trust Account,

Address c/o Samuel Devlin, Indian Supt.,

CREDIT VOUCHER Parry Sound, Ont.

DATE 1948		SERVICE	AMOUNT	
Oct.	6	Supplies for Shawanaga Day School.	4	10
		(Ck # 72375)		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Samuel Devlin
Agent

VOUCHER No. 500

DATE October 7, 1948.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Phone 111-M

P. O. Box 1053

27 Bowes St.
Parry Sound, Ont., Oct 12 1948

M Indian Affairs Branch
Parry Sound, Ont

En compte avec
In account with

O. LEBLANC

PAINTER - DECORATOR - PAPER HANGER

Labor & material repairing chimneys on Shawanaga Indian Reserve & house	20 00

Omer Leblanc

Rec'd.

Omer Leblanc

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Parry Sound Indian Agency Trust Account.

Address c/o Samuel Devlin, Indian Supt.

CREDIT VOUCHER Parry Sound, Ont.

DATE	SERVICE	AMOUNT	
1948			
Oct. 14	Wages & materials repairing chimneys at Shawenega School		
	and teacher's residence.	20	00
	(Ck # 82142)		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-1E) dated Aug. 11/48

Samuel Devlin
Agent

Voucher No. 512

Date October 14, 1948.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Form No. I.A. 702
Regs. No. 1923

RETURN OF LABOUR on the Reserve

on Shawanaga

for week ending Repairing School ..... October 2, 1948.

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT
Nelson Misquaddis	Labourer			3	5	6	9	23	80	18 40	Nelson Misquaddis
		8	8	8	6	3		33	80	26 40	Nelson Misquaddis
										44 80	

WEEK ENDING October 9, 1948.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

WITNESS

AGENT

Agency .....

E.R. .....

Allotment .....

Payment Approved .....

Vote .....

Cheque No. .....

Balance .....

FOREMAN

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Parry Sound Indian Agency Trust Account,

Address c/o Samuel Devlin, Indian Supt.

CREDIT VOUCHER Parry Sound, Ont.

DATE 1948		SERVICE	AMOUNT	
Oct.	16	Wages, repairing Shawanaga Day School.	44	80

(Cx # 82142)

Training Division
OCT 28
Indian
Dept. of Indian Affairs
OCT 19

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 22-5-151 dated Aug. 11/48

Samuel Devlin
Agent

Voucher No. 516

Date October 16, 1948.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Form No. I.A. 702
Regn. No. 8823

RETURN OF LABOUR on the Cleaning School Well on Shawanaga Reserve

for week ending Sept. 18, 1948.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Chas. Nanibush	Labourer		8					8	.75	6 00	Chas Nanibush	
John Jones	Labourer		8					8	.75	6 00	John Jones	
Lorne Jawis	"		4					4	.50	2 00		
										14 00		

Cheque No. .....
Balance .....
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied and prices are fair and just.

Samuel Devlin
AGENT

428-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

EXD.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Parry Sound Indian Agency Trust Account,

Address c/o Samuel Devlin, Indian Supt.

CREDIT VOUCHER Parry Sound, Ontario.

DATE		SERVICE	AMOUNT
1948 Oct.	2	Wages for cleaning well at Shawanaga School	14,00

OCT. 28 Indian

DEPARTMENT OF MINES AND RESOURCES OCT 19 1948 SCANNED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-1E1 dated Aug. 11/48

Samuel Devlin
Agent

Voucher No. 514

Date October 15, 1948.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Statement

Beaver Lumber Co. Limited.

HEAD OFFICE, WINNIPEG

Dealers in

Lumber, Building Materials & Coal.

Parry Sound, Ont., October 4th 1948

Sold to // Dept. Mines & Resources, Indian Affair

Parry Sound, Ont.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

		Feet	Price	
270	BM 13/16 x 2½ - 1st Birch Flg.(90 LF bundle)	270	195.00	52.65
40	LF 1x10 - 1&2 Pine, dressed		.15 LF	6.00
200	" 1x6 - 1&2 Pine, dressed		.07½ "	14.50
8	lbs. 2½" Fin. Nails U.S.		.25	2.00
				75.15
	No Sales Tax			
	Freight Prepaid			1.36
				76.51

For Nelson Misquaddis,
Shawanaga, Ont.

Yard Slip No. 4402

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

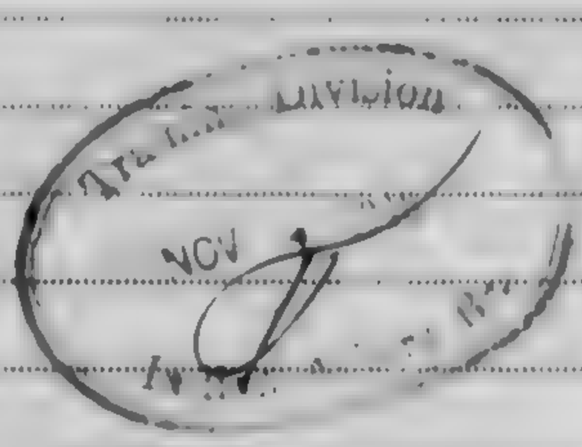
Cheque No. .....

Date .....

Pay to Beaver Lumber Co. Ltd.,

Address Parry Sound, Ontario.

DATE 1948		SERVICE	AMOUNT	
Oct.	4	Lumber for repairs at Shawanaga Day School.	76	51



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-1E1 dated Aug. 11/48

Samuel Devlin

VOUCHER No. 513

DATE October 15, 1948.

Agent

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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CORNER GIBSON AND
McMURRAY STREETS

TELEPHONE 322
P.O. BOX 535

PARRY SOUND, Oct 12th 1948

M Dept Indian affairs

Shawanaga School

IN ACCOUNT WITH

J. C. MOFFATT

PLUMBING AND HEATING

ALL ACCOUNTS PAYABLE FIRST OF EACH MONTH

6 PER CENT INTEREST ON OVERDUE ACCOUNTS

1 - 90 Driven well Point		
1 - 1¼ Semi Rotary Pump	17	69
43' 1¼" Galv Pipe	19	35
4 - 1¼ " Couplings	2	20
Cutting & Threading	1	00
Freight - Prepaid		75
	40	99
1 - 1¼ x 1 Galv Bushing		32
2 1" " elbows	1	14
2 1" " nipples		74
	43	19

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. C. Moffatt,

Address Parry Sound, Ontario.

DATE		SERVICE	AMOUNT	
1948 Oct.	22	Well point, pump, etc. for Shawanaga Day School	43	19

Training Division
NOV 6 1948
Indian Affairs Br.

OCT 30 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-5E1 dated Sept. 29/48

Samuel Devlin
Agent

Voucher No. 535

Date October 28, 1948.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Form No. I.A. 702
Regn. No. 8838

RETURN OF LABOUR on the Installing pipe and pumping at School on Shawanaga Reserve

for week ending October 30, 1948.

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Charles Manibush	Labourer			8	8			16	75	12 00	Chas Manibush	
Johnson Pawis	Labourer			8	8			16	75	12 00	Mrs J Pawis	
John Jones	Labourer			4	8			12	75	9 00	John Jones	
										33 00		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Samuel Desbiens

AGENT

428-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Parry Sound Indian Agency Trust Account,

Address c/o Samuel Devlin, Indian Supt.

CREDIT VOUCHER Parry Sound, Ont.

DATE 1948		SERVICE	AMOUNT	
Nov.	3	Wages installing pipe and pumping at Shawenage School.	33	00
		(Ck # 82142)		

Finance Division NOV 8 1948 Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-5-1X1 dated Aug. 11/48

Samuel Devlin

VOUCHER No. 548

DATE November 3, 1948. Agent

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

30478

PLEASE QUOTE
FILE 22

Parry Sound, Ont.,
November 10, 1948.

Indian Affairs Br nch, Ottawa, Ontario.

Educational Division.

Last winter we supplied soup for noon lunches at the Shawanaga Day School which appeared to work out very satisfactorily. I would be pleased to have your authority to purchase six cases of soup for this winter. I have obtained a price locally on this of $4.60 per case.

Yours truly,

Samuel Devlin

Samuel Devlin,
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12670

PLEASE QUOTE
FILE

Parry Sound, Ont.,
January 5, 1949.

Indian Affairs Branch, Ottawa, Ontario.

Educational Division.

On November 10 last I wrote you for permission to purchase 6 cases of soup to supply noon lunches at the Shawanaga Day School. Up to the present I have not received your authority to make this purchase and would be pleased to hear as soon as possible if I may do so.

Department of Indian Affairs and Northern Development
JAN 7 1949
P.M.
REGISTERED

Samuel Devlin

Samuel Devlin,
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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8th January, 1949.

Mr. Samuel Devlin,
Superintendent, Indian Agency,
Parry Sound, Ontario.

With reference to your letter of the 5th instant, the Department approves the purchase of six cases of canned soup which is required in connection with serving noon luches to the children attending the Shawanaga Day School.

PP/ST

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Form 12W

CANADIAN PACIFIC RAILWAY COMPANY

ORIGINAL 1

FREIGHT BILL—PREPAID CHARGES

PREPAID FREIGHT BILL NO.

CAR INITIALS AND NUMBER: CP

DATE: JAN 15TH 49

WAYBILL No. [illegible] 133

TO — STATION: SWANSEA — PROV. OR STATE: ONT

FROM — STATION: BARRY'S BAY — PROV. OR STATE: ONT

NO. (4264)

SHIPPER: KEE BROS.

ROUTE

CONSIGNEE, AND ADDRESS: VERNA M MORRIS

FINAL DESTINATION AND ADDITIONAL ROUTING: SWANSEA

INSTRUCTIONS

TO

CANADIAN PACIFIC RAILWAY COMPANY, DR.

FOR CHARGES BILLED PREPAID AS NOTED BELOW.

PLEASE MAKE CHEQUE PAYABLE TO THE ORDER OF CANADIAN PACIFIC RAILWAY COMPANY AND REMIT

TO

DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
16 CASES CANNED GOODS	300	M	75		75

RECEIVED PAYMENT FOR THE COMPANY

THANK YOU.
We appreciate your patronage.

DATE _____ 19____ $_____ AGENT _____

All freight transported by this Company is subject to its published terms and regulations. All claims for overcharge must be sent to the Auditor of Freight Receipts, Montreal, accompanied by freight bill.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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C D R

KERR BROS.

CARLOAD GROCETERIAS

PHONE 24 - WE DELIVER

FRUIT - VEGETABLES - BREAD - CAKES

Parry Sound, Ont., June 15 1919

Sold to [illegible]

6	Eggs @		60
	Trap		75
			9835

L. ELLIOTT STATIONERY & ADVERTISING SALES, PETERBOROUGH

50

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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Form 12W

CANADIAN PACIFIC RAILWAY COMPANY

DUPLICATE 2

FREIGHT BILL—PREPAID CHARGES

PREPAID FREIGHT BILL NO.

CAR INITIALS AND NUMBER: CP

DATE: JAN15TH49

WAYBILL NO.: WB 133

TO — STATION: SHAWANAGA — PROV. OR STATE: ONT

FROM — NO. (4264) — STATION: PARRYSOUND — PROV. OR STATE: ONT

SHIPPER: KERR BROS

ROUTE:

CONSIGNEE, AND ADDRESS: VERNA H MORRIS

FINAL DESTINATION AND ADDITIONAL ROUTING: SHAWANAGA

INSTRUCTIONS:

TO

CANADIAN PACIFIC RAILWAY COMPANY, DR.

FOR CHARGES BILLED PREPAID AS NOTED BELOW.

PLEASE MAKE CHEQUE PAYABLE TO THE ORDER OF CANADIAN PACIFIC RAILWAY COMPANY AND REMIT

TO

DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
& 6 CASES CANNED GOODS	300	M	75		75

DUPLICATE

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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KERR BROS.

CARLOAD GROCETERIAS

PHONE 24 - WE DELIVER

FRUIT . VEGETABLES - BREAD - CAKES

Parry Sound, Ont., Jan 15 1949

Sold to ~ H Morris

Shawanaga Inlet

6 cans Soup	97	60
Freight		75
	58	35

49

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 106A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kerr Bros.

Address Parry Sound, Ontario.

DATE 1949	SERVICE	AMOUNT	
Jan. 5	Soup supplied to Shawanaga Day School.	28	35

Training Division
FEB 5 1949
Indian Affairs

RECORDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 428-5E1 dated Jan. 8/49

Samuel L. Blair
Agent

Voucher No. 85

Date February 1, 1949.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Parry Sound Indian Agency Trust Account,

Address c/o Samuel Devlin, Indian Supt.

CREDIT VOUCHER Parry Sound, Ont.

DATE	SERVICE	AMOUNT
1949 Mar. 14	Wages for repairs to Shawanaga Day School.	3 00

(Advance Ck # 82142)

EDUCATION DIVISION
MAR 17 1949
FORWARDED TO TREASURY

MAR 15 10
P. M
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Samuel Devlin
Agent

VOUCHER No. 187

DATE March 14, 1949.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Co. Ltd.,

Address Parry Sound, Ontario.

DATE 1949		SERVICE	AMOUNT	
Mar.	3	Roofing supplied for Shawanaga Indian Day School.	3	30
		Repairs necessary owing to damage to roof by windstorm.		

DEPARTMENT OF MINES AND RESOURCES
MAR 17 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAR 12 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22 dated .....

Samuel Stevin
Agent

Voucher No. 182

Date March 10, 1949.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE ...

Parry Sound, Ont.,
May 25, 1949.

21652

Indian Affairs Branch, Ottawa, Ontario.

Re: Shawanaga School Sports.

The pupils of the Shawanaga Day School will be competing in sports with the other schools in this neighborhood. The final field day has been arranged in Parry Sound for June 10. I can secure a local bus to transport the pupils from Shawanaga to Parry Sound and return for the sum of $30.00. I would be obliged if this amount could be arranged for.

You will recall that we did the same thing last year. Our young athletes competed very successfully with the other schools and there is no doubt as to its beneficial effect on our scholars.

Samuel Devlin

Samuel Devlin,
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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428-5 (E.1)

May 30th, 1949.

Mr. S. Devlin,
Superintendent, Indian Agency,
Parry Sound, Ontario.

With reference to your letter of the 25th instant, the Department will provide an amount not exceeding $30.00 for the pupils at the Shawanaga Indian Day School to attend the final field day for the Parry Sound district, which is being held on June 10th.

FP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs, (RG 10, Volume 6163, file 428-5, part 3)

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TEL. 2-6278 — 98 BANK ST.

428-5

THE SPORT SHOP
FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

p.a

OTTAWA, ONT., May 31 1949

Department Of Mines & Resources,
220 Queen Street,
Ottawa, Ontario.

Our Order # 5-4-42

DATE	INVOICE	DEBITS	CREDITS	BALANCE
	A 11618			
Apr. 29	4 Playground Balls	8 80		
	4 Playground Bats	6 40		
	1 Football Bladder	1 25		
	C.P.X. Ppd. Voucher Att't.....	69		17 14

To: Mr. Vernon H. Morris, Teacher,
Shawanaga Indian Day School,
Shawanaga, Ontario.

EDUCATION DIVISION
JUN 7 1949
FORWARDED TO TREASURY

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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428-5

June 9/49

Shawanaga Indian Day School

Extract from Teacher's Report for fiscal year ending March 31/49.

1. State of building: Badly in need of replacement; wind blows right through walls in winter.
2. Desks: 16 double-type desks need replacing
   Teacher's desk: should be replaced.
3. Teacherage: pine floors badly in need of replacement.
4. ~~Lighting: The electric generating~~ plant in the community hall of the reserve could supply electric power to the teacher if a cable were laid to the residence and school.

C.H.

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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428-5 (E.1)

, June 10, 1949

Mr. S. Devlin,
Superintendent, Indian Agency,
Parry Sound, Ontario.

In her report for the fiscal year ending March 31st, 1949, the teacher of the Shawanaga Indian Day School writes as follows:

1. State of Building: Badly in need of replacement; wind blows right through walls in winter.

2. Desks: 16 double-type desks need replacing. Teacher's desk should be replaced.

3. Teacherage: Pine floors badly in need of replacement.

Please let us have a brief report regarding the above matter, and if you recommend any repairs you should forward an estimate of the cost of materials and labour.

Philip Phelan,
Chief, Training Division.

PP.MMcN

Indian Affairs. (RG 10, Volume 6163, file 428-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ted's Transportation Co.,

Address Perry Sound, Ontario

DATE 1949		SERVICE	AMOUNT	
June	10	Transporti[illegible] school childre[illegible] fro[illegible]		
		D[illegible] ool to Perry Sound for Field Day.	30	00

EDUCATION DIVISION
JUN 18 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 42[illegible]-5[illegible] dated May 30/49

Samuel Stevens
Agent

Voucher No. 365

Date June 13, 1949.

Indian Affairs, (RG 10, Volume 6163, file 428-5, part 3)

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FILE NO.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 428-5 VOLUME 3

SUBJECT SHAWANAGA DAY SCHOOL

BLDGS ACCTS ETC

CORRESPONDENCE FROM JULY 1938

TO JUNE 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6163)

File 428-1, part 1	Parry Sound Agency - Shawanaga School - Teachers - General Administration. 1894 - 1932
File 428-3, part 1	Parry Sound Agency - Shawanaga School - Teachers' Salaries. 1923 - 1934, 1943 - 1946
File 428-5, part 1	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1895 - 1920
File 428-5, part 2	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1921 - 1938
File 428-5, part 3	Parry Sound Agency - Shawanaga School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 428-8, part 1	Parry Sound Agency - Shawanaga School - Teachers' Residence - Establishment - Building Maintenance - Supplies - Accounts. 1896 - 1915, 1920 - 1934

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. 428-8 Vol. I

Department of Indian Affairs

19

Parry Sound

Teachers Residence
Shawanaga Sound

Indian Affairs, (RG 10, Volume 6163, file 428-8, part 1)

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73699

OCT 13 1896

Parry Sound Ont-
10th October 1896

Hayter Reed Esq
Dep'y Sup't-Gen'l of Indian Affairs
Ott.

Sir,

I request authority to purchase a Cooking Stove for the Shawanaga School Teachers house at a cost of about $19.00 or $20.00

For some time past the only stove in the house that has been in use has been an ordinary box-stove - the former Cooking Stove having become useless

I have the honor to be
Sir
Your Obedient Servant
Thos. L. Wallace
Indian Sup't

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151074/E

EXAMINED
SCHOOL BRANCH.

Ottawa, 16th October, 1900.

Sir,

In reply to your letter of the 10th instant, I beg to inform you that authority is hereby given for the [illegible] Toronto, in place of the [illegible] not [illegible] in addition, in the usual [illegible].

Your obedient servant,

Deputy Supt. General.

Indian Affairs.

Thos. C. Walton, Esq., M.D.,
Indian Supt.,
[illegible],
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Ford. 151974-21

No. of Acct.

INDIAN TRUST FUND.

DEPARTMENT OF INDIAN AFFAIRS
OCT 22 1896

The Department of Indian Affairs

To William Beatty

DATE.			AMOUNT.	
		Account of Cooking Stove &c supplied to the Shawanaga School Teachers house by Authority of Official letter dated 16th Oct. 1896 No. 151974/5		
1896 Oct.	20	To Cook Stove	13	00
		1 Pot 90c — 1 Tea Kettle 75c	1	65
		1 Pan 25c — 10 Stove Pipes 10c	1	25
		2 Elbows 40c — Freight 50c		90
		Chargeable to Shawanaga Band		
		80		
		3 Pots 2.48 5.6		
		1 Pan 1.24		
		6 Elbows 94		
		26/10/96	16	80

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

Parry Sound
26th Oct 1896

Thos Walton
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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183995
No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To Geo. G. Gladman

DATE.			AMOUNT.	
		Account of building paper furnished for repair of Teachers house Shawanaga Reserve		
1897				
March	4	To 3 Pkgs Sacks 5¢		15
		1 Roll Paper		50
		Freight to Shawanaga		25
		Chargeable to the Shawanaga Band		
				90

Ag. 134
Pay

34 / 624 - 90 Cheque 10-3-97

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

Parry Sound
5th March 1897

Thos Ballon
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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1965 [illegible] 12, 197 H-21

DEPARTMENT OF INDIAN AFFAIRS
MAR 8 1897

ACCOUNTANT'S BRANCH
MAR 8 [illegible]
BRANCH

ACCOUNTANT'S
MAR 12 1897
BRANCH.

Parry Sound Ont
5th March 1897

Hayter Reed Esq
Deputy Supt Genl of Indian Affairs
Sir,

I beg to report that the Teachers house on the Shawanaga Reserve caught fire on the 26th Ult and that in extinguishing it some of the paper with which the upstairs is lined was destroyed. Without waiting for authority I have furnished a roll of paper with which to replace that so destroyed and enclose the account in duplicate.

I have the honor to be
Sir
Your Obedient Servant
Chs Riglin
Indian Supt

No 34
Parry Sd
Ms

11/3/97

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)
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22840

Shawanaga
Nov. 13th 1900

Mr. W. B. Hacken
Parry Sound
Ont.

Dear Sir:-

I thought I would send you word that a new bed-Stead is needed for the Teacher's House at once in the worst way. The one that is here is all falling to pieces You cannot get a decent night's rest on it. You no sooner get in than a part of it gives way under it. breaks down. I have tried to fix it every way but of no avail. If you decide to send one please send it by stage as soon

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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225440

as possible.

Yours Resp.
Jessie Campbell

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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15197 5

PARRY SOUND, 22nd March 1900

The Secretary . . .
DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, ONT.

Secy Indian Affs
Recd March 24 1900

SIR,—

I beg to inclose you herewith a letter received from Miss Jessie Campbell the teacher at the Shawanaga Reserve complaining that the bed in the teacher house is in such a dilapidated condition that she is unable to sleep in it, requesting that a new one be purchased & sent to Shawanaga as soon as possible

I understand, of course, that the council of the Band should make the request when any expenditure is granted out of their funds, but as it would take a considerable time to get them together & pass a resolution requesting your Department to sanction the purchase of a bed, and as it is quite evident that a new one is required at once, I beg to request you to authorize me to purchase one & send it to the Reserve as soon as possible

I think the expenditure in purchasing a bed & sending it to Shawanaga will not exceed $10.00.

Your obedient Servant

W. B. Maclean
Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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[redacted] Nov 26

[redacted] Thanks. This is the [redacted] which I discussed with a few members of [redacted] Association

[redacted]

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974------6

OTTAWA,27th November,1900.

Sir,

I have to acknowledge the receipt of your letter of the 23rd instant stating; that the bed in the teacher's house at Shawanaga is in such a dilapidated condition that it is useless; and in reply I beg to say that the sum of $10.00 may be expended in the purchase of a new bed,iron preferred.

Your obedient servant,

Secretary

W.B.Maclean,Esq.

Indian Supt.

Parry Sound,Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974 5 [redacted]

No. of Account

INDIAN TRUST FUND.

[redacted] 229287

The Department of Indian Affairs,

To A. R. Fenn

DEPT. OF INDIAN AFFAIRS
DEC 22 1900

DATE.			AMOUNT.
1900			
Dec	8	To Iron Bed. Spring & Mattress	$ 9 25

Purchased for school teachers house at Shawanaga Reserve by authority of official letter dated Nov 27/1900 File No 151974. 5

Chargeable to Shawanaga Band
Voucher No 1 attached

FILED

Dec 34 Pay Acct

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Parry Sound Dec 20/1900 U B Macleau

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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256/02

Shawanaga, Mar. 31, 1903.

Mgr. W. B. Ingelsan
Parry Sound

Dear Sir,-

I am sending my quarterly report to you, but am sending no 'Requisition' as I find I have enough of school material to do another quarter. I wish to enquire through, whether or not the Department will supply me with the following articles for my house as they are absolutely necessary and I must have them at my own expense, if they will not furnish them. I would like 5 chairs, one of them to be for the school house as there is none there, 4 window blinds, 1 padlock and staple for the door and 1 stove pipe elbow. There are only 3 chairs - the house and they positively will not stand alone much longer in spite of my carpentering, the window blinds are in tatters, there is a hole as big as my 'fist' in the stove pipe elbow, rusted through, and about the lock, I really need it as I cannot fasten the door on the out side and if I go away Saturdays & Sundays, I find my wood, coil oil &c missing when I return. If you will kindly see if I will be granted these things and send them to Point au Baril when navigation opens, I will manage to get them down from there some how and be very much obliged to you.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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258402

I presume there can be no objection to my teaching, during Easter week and taking a week longer vacation at mid summer, as I have thought of doing.

Yours truly
Jane Mc Dowell
Teacher.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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In your reply refer to
No.....
also to date of this letter.

151974-5
258402

DEPARTMENT OF INDIAN AFFAIRS
APR 15 1903

Indian Agent's Office,

PARRY SOUND Apl 9th 1903

Sir,

The Secretary
Department of Indian Affairs
Ottawa

ACCOUNTANTS
APR 15 1903
BRANCH

Sir:

I beg to enclose you herewith a letter from Miss Susie McDevitt the teacher at the Shawanaga Reserve requesting that the following articles be furnished for her house:

5 chairs . one for use in the schoolroom
4 Window Blinds
1 padlock & staple
1 stove pipe elbow.

It is quite apparent from Miss McDevitts letter that she is in urgent need of all the articles mentioned I do I am most anxious to have her remain in charge of the Shawanaga School as long as possible & I think it will be an encouragement for her to continue in charge of this school if her request is granted.

The cost of the articles I estimate as follows 5 chairs at $1.25 . $6.25 . 4 Window Blinds at .35 . $1.40 . 1 padlock & staple .40 1 Elbow .40 Freight to Point Aux Baril $1.00 Total $9.45 . Trusting you will authorize me to purchase these articles I beg to remain.

Your obedient Servant
A. McLean Indian Agt

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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11-4-03

Dear Sir,

Please see letter under date of March 9th 1903

Yours truly,

W. Graham

ACCOUNTANTS
APR 15 1903
BRANCH.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974-----5

Kind.

OTTAWA,16th April,1903

Sir,

In reply to your letter of the 8th instant I beg to say that the teacher of the Shawanaga school may be furnished with five chairs,4 window blinds one padlock and staple and one stove pipe elbow for her house,the cost of which,with freight to Point Aux Baril,is not to exceed your estimate of $9.45.

Your obedient servant,

J. D. McLEAN

Secretary

W.B.Maclean,Esq.

Indian Supt.

Parry Sound,Ont:-

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974-5

No. of Account

INDIAN TRUST FUND.

26072

DEPARTMENT OF INDIAN AFFAIRS JUN 17 1903

The Department of Indian Affairs,

To Wm Beatty Estate

DATE.			AMOUNT.
		Account of goods purchased for Shawanaga Indian School & Teachers house by authority of official letters dated Jany 17/1903 File No 151974-4 Apl 16/1903 " " 151974-5	
1903 Jany	17	2 Pails 60 10 bars Soap 50 1 Wash Basin 30 6 Glass 54 1 Combs 35 1 Looking Glass 65 1 Kettle 1 25 1 Sauce pan 55 1 Frying pan 15	4 89
Apl	15	5 Chairs 4 90 4 W. Blends 1 60 1 Elbow 20	6 70
			$ 11 59

Chargeable to Shawanaga Band.
Voucher No 1 attached

ACCOUNTANT'S JUN22 1903 BRANCH

Cheque No 4022
$ 11 59
Sent June 16 1903

Qc 34
Recommended for Payment
Approved.
E. G. C. I. A.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PARRY SOUND June 16/1903 W B Maclean
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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263334 13-1974-5

In your reply refer to
No......
also to date of this letter.

Indian Agent's Office,

DEPARTMENT OF INDIAN AFFAIRS
SEP 3 1903

PARRY SOUND. Sept 1st 1903

SCHOOLS
SEP 4 1903

The Secretary
Department of Indian Affairs
Ottawa

Sir

Miss Susie McDevitt, the teacher at the Shawanaga Indian School, called on me about three weeks ago & agreed to return & take charge of the school for another year if the house in which she has to reside at the Reserve (which is in a very dilapidated condition) was repaired so that it would be habitable during the coming Fall & Winter. She informed me that the roof leaked in several places & the lean-to or kitchen had been practically demolished by the Indians & was absolutely useless. I requested her, as soon as she returned to the school, to have one of the head men of the Band make an estimate of what material would be required to repair the roof & rebuild the kitchen. I am to-day in receipt of a letter from her giving me this estimate as follows:

5000 M	Shingles	at 2.25	per M	11.25
20 lbs	Shingle Nails	.5	lb	1.00
2 Rolls	Tar Paper	.65	Roll	1.30
200 ft	Flooring	.22.00	per M	4.40
500	No 1 Mill Culls	.11.00	"	5.50
20 lbs	2½" Wire Nails	.5	lb	1.00
Freight to Shawanaga				5.00
				$29.45

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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In your reply refer to
No......
also to date of this letter.

263334

Indian Agent's Office,

.....190

In addition of the cost of material & freight on the same the sum of $5.00 will require to be paid to one of the Indians to do the work & Adam Davis one of the best Indians at Shawanaga has agreed to do the repairing & rebuilding for this sum.

The total cost therefore will not exceed $34.45.

I examined the teachers house at Shawanaga about three years ago & it was then badly in need of repair & as the members of the Band appear quite indifferent as to whether it is put in proper condition or not, there is only one course open to me & that is to strongly recommend to your Department that the repairs & rebuilding be commenced at once. otherwise it will be impossible to retain a teacher at Shawanaga.

Miss McDevitt is one of the brightest & most energetic teachers we have ever had at Shawanaga & it appears to me only right that her house should be put in good repair before the Winter approaches.

Your obedient Servant

W. B. Marleau

Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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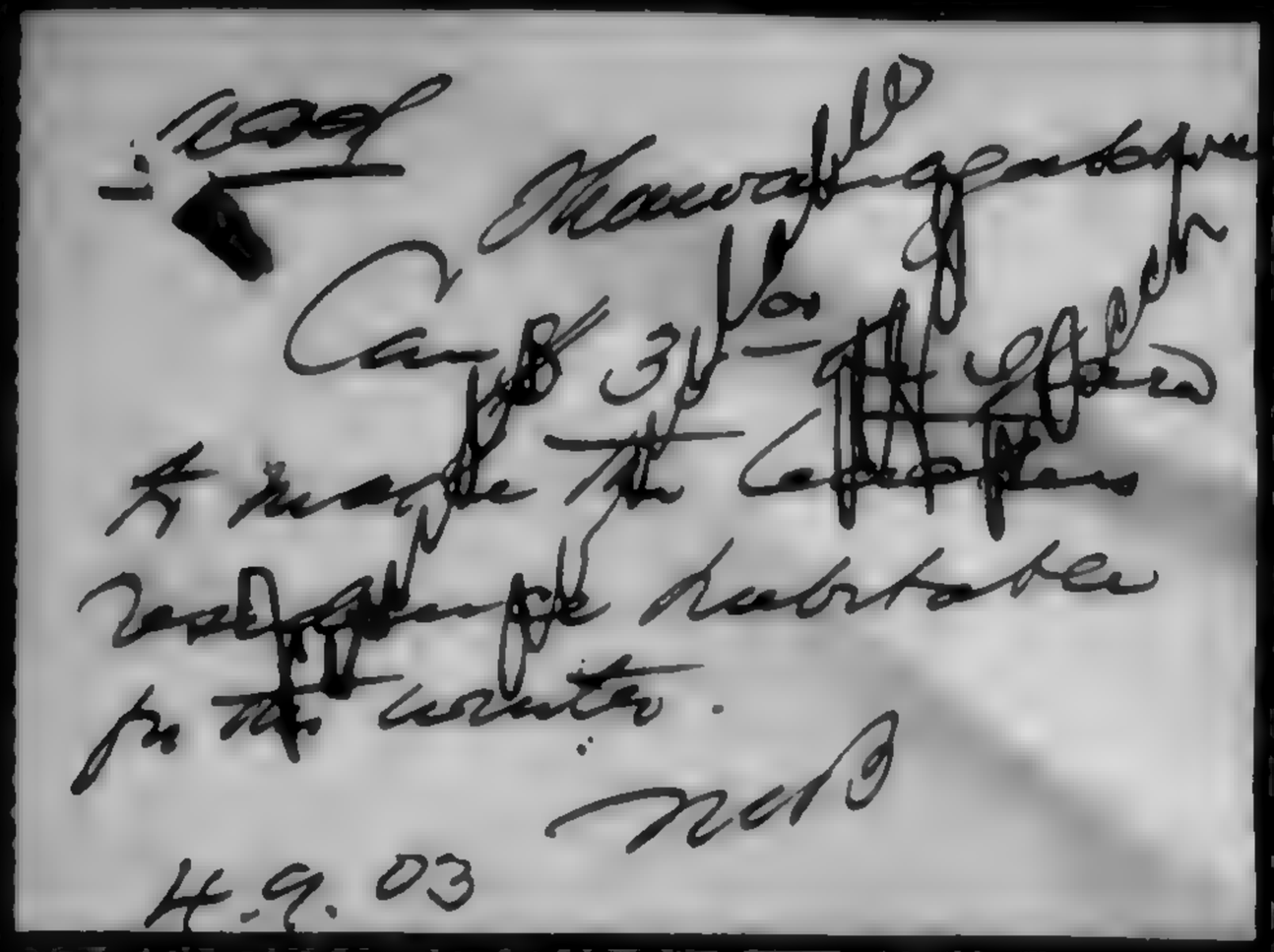

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974-----5

E.A.D.

OTTAWA, 5th September, 1903

Sir,

I have to acknowledge the receipt of your letter of the 1st instant submitting an estimate of the cost of the repairs which you state are required for the teacher's house at Shawanaga to make it habitable for the winter; and in reply I beg to say that you are hereby authorized to expend the amount of your estimate, $34.45, in having this work done.

Your obedient servant,

FRANK PEDLEY

Deputy Superintendent General
of Indian Affairs.

W.B.Maclean, Esq.
Indian Supt.
Parry Sound, Ont:-

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account.....

INDIAN TRUST FUND.

266196

The Department of Indian Affairs,

To A. N. Penn

DATE.			AMOUNT.
1903			
Oct	24	"In 1 Heating Stove	8 00
		17 Stove Pipes	1 20
		1 Damper	25
		2 Elbows	40
			$ 9 85

Purchased for Teachers house at Shawanaga Reserve - without usual authority.
Chargeable to Shawanaga Band.
Account No 1 attached.

Duplicate

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PARRY SOUND. Nov 21/1903 G B Maclean

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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I 1, 74. 5

In your reply refer to
No.....
also to date of this letter.

266190

Indian Agent's Office,

PARRY SOUND. Nov 21 1903

The Secretary
Department of Indian Affairs
Ottawa Ont

ACCOUNTANT'S
NOV 24 1903
BRANCH

Sir

I beg to enclose you herewith account in duplicate for stove furniture for the teachers house at the Shawanaga Reserve on Oct 21st last. This stove was purchased by me & sent to Shawanaga on receipt of an urgent appeal from Miss Susie McDenth, the teacher at the Shawanaga School, that the old stove in the teachers house was totally inadequate to heat the house during the Fall & Winter months. I accordingly concluded that her request was one that required immediate attention & purchased & shipped to Shawanaga a good stove &c.

Your obedient Servant.

W.B. Maclean
Indian Supt

a/c £4

Recommended for Payment
Account
Approved. 71
D.S.G.I.A.

Cheque No.....
$.....
Sent 190

27/1/03

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account .....

INDIAN TRUST FUND.

267131

The Department of Indian Affairs,

To Wm Beatty

DATE.			AMOUNT.
1903			
Oct	14	To 20 lbs Shingle Nails	80 ✓
		51 " Tar paper	1 28 ✓
		1 Roll " Sheeting	70 ✓
		20 lbs 2½" Nails	70 ✓
Nov	6	1 Bbl Lime	1 25 ✓
		Freight on Lumber & Lime rec from Parry Sound to Point Alex Band	3 35 ✓
			$ 8 09

Chargable to Shawanaga Band
Purchased to repair teachers house
by authority of official letter dated
Sept 5/1903 File No 151944-5
at No 1 attached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PARRY SOUND. Dec 11/1903 W B Maclean
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account .....

INDIAN TRUST FUND 437131

The Department of Indian Affairs,

To Chief Hanson Pawtegonmo

DATE.			AMOUNT.
1903			
Nov	14	To Freighting Material to repair teachers house from Point Aux Baril to Shawanaga Landing	2 00 ✓
		" Hauling Material from Shawanaga Landing to Teachers house	4 00 ✓
		" Time building kitchen & repairing teachers house 6 days at 1.50 per day	9 00 ✓
		" Storage paid on Material at Point Aux Baril	75 ✓
			$ 15 75

Chargeable to Shawanaga Band by authority of official letter dated Sept 5 1903 File No 151974-5
as certified to by School teacher attached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PARRY SOUND. Dec 1/1903 W B Maclean

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account.....

INDIAN TRUST FUND.

267131

The Department of Indian Affairs,

To ... Conger Lumber Co ...

DATE.			AMOUNT.
1903			
Oct	23	To 200 ft Flooring at 20.00	4 00 ✓
		" 5 M xx Shingles " 2.25	11 25 ✓
		" 500 ft 4/4 Mill Culls " 11.00	5 50 ✓
			$ 20 75 ✓

Purchased to repair teachers house at Shawanaga Reserve by authority of Special letter dated Sept 5/1903 File No 151 974-5
Chargeable to Shawanaga Band.
as No 1 attached.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PARRY SOUND. Dec 17/1903 W.B. Mackean
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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In your reply refer to
No. 151974 - 5
also to date of this letter.
Sept 5/1903

151974.5

26131

Recommended for Payment
Approved. 30
Accountant
D.S.G. Ind. Affs.

Indian Agent's Office,

PARRY SOUND Dec 17th 1903

The Secretary
Department of Indian Affairs
Ottawa

Cheque Office No. 2111
$
Sent

Sir

Referring to your letter of the above date I now beg to enclose you herewith accounts in duplicate of expenses incurred, in repairing the teachers house & re building the kitchen, at the Shawanaga Reserve

The amount expended exceeds by $10.13 my estimate of the cost of making these repairs, which according to my letter of September 1st I placed at $34.45. The extra cost was incurred in hauling the material from Shawanaga Landing to the teachers house a distance of 5 miles $4.00 & also in the amount paid for labor in making the repairs which cost $19.00 instead of $15.00. Adam Pamo. who agreed to do the work for the latter sum would not do it when the material was delivered at the teachers house & as the work had to be completed without further delay I finally arranged with Chief Powtegonini to perform the work allowing him 6 days to complete it at $1.50 per day.

Your obedient Servant
W. J. Mackenzie
Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
AUG 1904

In your reply refer to
No. 275995
also to date of this letter.

Indian Agent's Office,

PARRY SOUND Aug 29 1904

SCHOOLS.
SEP 3 1904

The Secretary
Department of Indian Affairs
Ottawa.

Sir. I beg to inform you that a woodshed is very much required at the teachers house at the Shawanaga School. I before the teacher left here to re. open the school I promised to write you recommending its erection

The material required & cost of construction will be as follows:

650 ft	inch hemlock	16 ft.	17.00 per M	7.80
250 "	2×4 "	16 "	17.00 "	3.00
2500	Shingles XX		2.00 "	5.00
25 lb	3" Nails		4 cts lb	1.00
10 "	4" "		4 " "	.40
Freight on above from Parrysound to Shawanaga.				4.00
Hauling " landing to School house				2.00
Labor building woodshed.				8.00
				$31.20

I will be glad if you will authorize me to proceed with this work, as at present there is no shed for the housing of firewood at the teachers house.

Your obedient Servant
W B Maclean
Indian Supt

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)
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OTTAWA.6th September,1904:-

ACCOUNTANT:-

Are there funds to the extent of $31.20 for repairs to the teacher's residence at the Shawanaga school ?

Yes.

Duncan Campbell Scott

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Indian Affairs.

OTTAWA, 7th September 1904

Sir,

I have to acknowledge the receipt of your letter of the 29th ultimo relative to repairs required for the teacher's dwelling at the Shawanaga school; and in reply I beg to say that upon your recommendation, the sum of $31.20 may be expended in this work.

Your obedient servant,

J. D. McLEAN

Secretary

W.B.Maclean, Esq.
Indian Supt.
Parry Sound,
Ont:

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151574-5

No. of Account

INDIAN TRUST FUND.

DEPARTMENT OF IND
JAN 13 1905

The Department of Indian Affairs,

To Conger Lumber Co

25,017½

Acc't

Ex't.

DATE.			AMOUNT.	
		Account for Material purchased to repair teachers dwelling at Shawanaga Reserve by authority of official letter dated Sept 7/1904 File No 151974-5		
1904 Sept	29	2a 650 ft 4/4 "Hemlock 16 ft at	12.00	7 80
		250 " 2x4 " " "	12.00	3 00
		2500 xx Shingles	2.00	5 00
		25 lbs 3" Nails	04	1 00
		10 " 4" "	04	40
		Freight on above to Shawanaga as per H.J. Oldfield's receipt attached		4 00
				21 20

Sent 30 Jany

2750

Chargeable to Shawanaga Band.
Accounts No 1 & 2 attached

Re 311
Recommended for Payment
Jan 11/05

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PARRY SOUND. Jany 11/1905

W. B. Maclean

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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www.collectionscanada.gc.ca

No. of Account.....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To John Mashekay

DATE.			AMOUNT.
		Account for Labor performed in repairing Teachers house at Shawanaga Reserve by authority of official letter dated Sept 7/1904 File No 151 9414 /5	
1905 Jany	25	To Labor performed	$ 8 00
			28242
		Chargeable to Shawanaga Band.	
			No. 3268
Duplicate			

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PARRY SOUND Mch 6/1905 W B Mackenzie

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account.....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Chief Tamon Powéteganini

DATE			AMOUNT.
			282412
		Account for hauling Material to repair Teachers house at Shawanaga Reserve, from Shawanaga Landing to Teachers house. by authority of Official letter dated Sept 7/1904 File No 151 9/14/5	
1905 Jany	25	To hauling Material	$ 14 00
		Chargeable to Shawanaga Band.	
			3 26
Duplicate			

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PARRY SOUND Mch 6/1905 W.B. Macham

Agent.

Indian Affairs, (RG 10, Volume 6163, file 428-8, part 1)

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Shanaga. June 23rd
1915.

Mr. H. B. McLean.
Parry Sound.

282412

Dear Sir.

I am sorry to have made such a mistake as I did. I left Mr. [illegible] and asked me to write to you and tell you to send me the money [illegible] I am very much surprised that he should be unable to get a team to draw the lumber for the [illegible] as he does [illegible] get it for less. You please tell him that is to be paid to the chief. Mr. [illegible] knows all about the work at the sled. [illegible] get you as [illegible] Mr. [illegible] to remind him to right down and tell us to get the money when Mr. [illegible] get it from you So that is what is owing to Mr. Corporation.

Hoping I have made it clear to you

I remain yours truly
M. E. Tutt.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
MAR 9 1905

In your reply refer to
No. 151 944-5
also to date of this letter.
Sept 7/1904

Recommended for Payment
Accountant
Approved.
Dy Sup. Gen.

282412

Indian Agent's Office,

PARRY SOUND Mch 6th 1905

The Secretary
Department of Indian Affairs,
Ottawa

ACCT MAR 11 1905 EDMD

Sir I beg to enclose you herewith accounts in duplicate for teaming lumber & materials to the Teacher house at the Shawanaga Reserve for the purpose of repairing the same. also for Labor performed in making the repairs.

The cost of teaming the lumber &c amounted to $4.00 instead of $2.00 which was my estimate of what this portion of the work would amount to. but the School Teachers letter which is herewith attached explains why the cost was more than my estimate.

I requested the Teacher to make out & forward the accounts to me for transmission to your Department. but she has only complied to my request as per her letter attached herewith, which will be a sufficient voucher for the work having been performed. Your obedient Servant

W B Macdonald Indian Agent

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151574-5

No. of Account

INDIAN TRUST FUND

25211

Shawanaga

The Department of Indian Affairs

To Adam Jaun

DATE.			AMOUNT.
		Acct	
		Account for Labor performed in putting up roofing fabric on Teachers house at Shawanaga Reserve	
July	19	To work performed	$ 2 50 ✓
		Work performed without usual authority Chargeable to Shawanaga Band. Account Nos attached.	

Ac 34

Recommended for Payment

Approved.

1278/05

1905 Aug 16

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PARRY SOUND. Aug 7/1905 W B Maclean

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Wm Beatty & Co 242534

DATE.			AMOUNT.
1905			
Aug	17	To 1 Tub 90 1 Washboard 25 1 Dish Pan 75	
		1 Pail 30 7lb Zinc 70	2 90
Oct	7	" 2 Brooms 50 3 Stove pipe 50 Elbows 20	1 20
			$ 4 10

Purchased for Teacher house at Shawanaga Reserve - without usual authority.
Chargeable to Shawanaga Band

Account No 1 attached.

2437
Secret
29 Dec

a/c 344
Amended Jan 1
Amended 344
Jan 19/12/05

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

PARRY SOUND. Dec 14/1905 W B Maclean

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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FREIGHT ADVICE NOTE.

Parry Sound Dock, Oct 15th 1905

M[redacted]

299915

The undermentioned articles have arrived at this dock to your address, per Str..... and remain here at your risk and expense. We will thank you to send for them at once. All freight and dockage charges payable on delivery of goods. We do not hold ourselves responsible for the correctness of any freight charges, or for the safety of goods left in our storehouse.

TERMS: C.O.D.

WILLIAM BEATTY COMPANY, Limited.

BILL NO.	NO. PIECES	DESCRIPTION	WEIGHT	RATE	BACK CHARGES	STR. CHARGES	DOCKAGE	TO PAY
	1	[illegible]						
	2	[illegible]						
	5	[illegible]						
	1	[illegible]	200			[illegible]	15	50
		[illegible]						[illegible]

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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15157-5

~~O.S.H.~~ 29919 No. of Account

INDIAN TRUST FUND.

FUE BRO JUL 7 1906 O

The Department of Indian Affairs,

To The Wm. Beatty Co. Limited.

DATE			AMOUNT.	
1905				
Aug.	17	To tub[90] washboard[25] pan[75] pail[30] zinc[70]	2	00 ✓
Oct.	7	" brooms[50] Stove pipes[50] elbows[20] Chief A.	1	20 ✓
1906				
Jan.	5	" 1 Roll paper[75] Nails[5] 2 bundles lath[40] Powtegonnie	1	20 ✓
Feb.	10	" 1 Zinc Pail Jacobs		50 ✓
1905				
Oct.	15	" Freight as per bill attached		50 ✓
			5	10 ✓

a/c 34
Recommended for Payment
Approved. 43-
Secretary

Jas 9/7/06

245

Beat 11 July

Account for supplies etc. purchased for Shawanaga School & Teachers house without usual authority.

Chargeable to Shawanaga Band.

Account No. 1 attached.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Parry Sound, July 4th 1906

W B Maclean
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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321038 No. of Account 1

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Shawanaga Band

1907 DATE			AMOUNT.	
Nov	30	To W. S McKinley " 12 light Glass 9s 1 Lock 60c " 1 d amper Pipe	$1	5-3- 2-5- $1 80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D McDonald
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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1

M. Shawanaga School 21038

Teachers Residence

PARRY SOUND, ONT., Nov 30 1907

In Account With

W. S. McKINLEY

Dealer in Hardware, Stoves, Tinware and Plumbers' Supplies

Nov 8	1 2 Lbs Glass		95 V
	1 Lock		60 "
	1 Damper Pipe		25 "
			1 80 7

1 1

c/2 sent Dec 18 6

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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1

151574.5

Indian Office

Ans-

at Parry Sound

MEMO 321038 13th December 1907

Rec'd DEC 16 1907

Ex'd.

The Secretary
Department of Indian Affairs
Ottawa.

Sir.

I herewith enclose an account for material the School Teachers Residence at Shawanaga Reservation

The Glass was required to repair the Windows. The Lock for the front door was not safe and the Teacher applied to me for the material and I ordered them.

I am Sir your Obedient Servant

D. J. Macdonald

A/c 34

Recommended for payment.

Accountant 641

Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151574½

MEMO

Indian Office 324344

St Mary Sarnia

Feby. 28th 1905

DEPARTMENT OF INDIAN AFFAIRS MAR 3 1905

The Secretary..
Department of Indian Affairs
Ottawa.

Sir.

I beg leave. to inform you that I am in receipt of a letter from. Miss Hare. teacher of the Shawanaga. Indian School. Complaining of the snow. drifting through the crevices in the gable ends. of her. Cottage. which makes it very uncomfortable. When she starts a fire in her. stove. the snow melts and the drip. falls. through Ceiling on her bedding and. furniture. I promptly. sent her. some tar paper. and advised. Mr. Adam Davis. to repair the defects at Once. - I acted on my responsibility. for the comfort of the. Teacher. and avoid. any Excuse of. dissatisfaction.

I am Sir your Obedient
Servant.
D. McDonald
Superintendent

Approved
Agents duty
J.D.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151574½

Indian Office 324344

MEMO

at Parry Sound

Feby. 28th 1905

DEPARTMENT OF INDIAN AFFAIRS MAR 5 1908

The Secretary.
Department of Indian Affairs
Ottawa.

Sir.

I beg leave. to inform you that I am in receipt of a letter from. Miss Hare. teacher of the Shawanaga. Indian School. Complaining of the snow. drifting through the crevices in the gable ends. of her. Cottage. which makes it very uncomfortable. When she starts a fire in her. stove. the snow melts and the drip. falls. through Ceiling on her bedding and. furniture. I promptly. sent her. some tar paper. and advised. Mr. Adam Davis. to repair the defects at. Once. - I acted on my responsibility. for the comfort of the. Teacher. and avoid. any Excuse of. dissatisfaction. -

I am Sir your Obedient
Servant.

D Fullarton Mc Kay
Superintendent

Ottawa Mar 5 1908
Records Section

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974/6

Ottawa ,7th March, 1908.

Sir,

In reply to your letter of the 28th ultimo, I beg to say that the Department approves of your action with regard to making comfortable the building occupied by the teacher of the Shawanaga Indian School. The account for expenditure may be submitted for payment.

I have the honour to be,

Sir,

your obedient servant.

Asst Secretary.

D.F. Macdonald,Esqr,
Indian Agent,
Parry Sound,Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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EXTRACT.
ORIGINAL ON
35/650

151574.5

DEPT OF INDIAN AFFAIRS
AUG 1908

Shawanaga School-house July 31st 1908.

331779

Minutes of a Regular Meeting of the Shawanaga Council, Chief Joseph Pawis, presiding.

# # # # # # # # # # # # # # # # # # #

Moved by Joseph Paymahjaywong, Seconded by Wesley Jacob, that the Windows in the Teacher's College be repaired,

Carried

(signed) Chief Pawis

# # # # # # # # # # # # # # # # # # #

(signed) D,F,Macdonald

Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151574-5

Shawanaga Reserve.

21st Sept. 1908.

Schools

SCHOOLS BR. OCT 12 1908

333915

Minutes of Proceedings. Continued.

" Moved. by Councilor. Joe Paymahjawong —
" Seconded. by Michel. Blacksky. That the
" Department. have the Teachers Cottage. repaired
" to make it habitable for the Teacher. during
" the Winter. and. that. Our Agent Mr. Macdonell.
" Explain What is required "

" Carried —

" Signed Chief Joseph Pawis.

Ref.

Approved. One of the window sash. was crushed in during the summer. by some of the horses. Crowding in the shade of the house. The roof between the Summer Kitchen should. have. some. zinc. or sheet tin fixed. between the roof and. the wall. to carry off the rain drip.

D. J. Macdonell.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151574-5

Indian Office

Parry Sound Indian Agency.

Oct 5th 1905

MEMO

534479

The Secretary
Department of Indian Affairs
Ottawa.

DEPT OF INDIAN
OCT
1905

Sir.

At the urgent request of the Chief of the Shawanaga Band. I am asked to call your attention to some repairs required on the Teachers Cottage at Shawanaga Reserve this matter was referred to at their Council meeting in July last. They the Indians think that these necessary repairs are delayed on account of Carelessness on my part.

Which I repudiate. I have no authority to make any repairs without your Instructions there are some glazing required on the School house Windows as well as the Teachers Cottage. Hoping this will meet your immediate Approval.

I am Sir your obedient Servant.

D. J. Macdonald
Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974/6

70 SEM

Ottawa, October 5, 1908.

Sir,-

In reply to your letter of the 31st ult. I beg to say that you may have the window sash in the teacher's cottage at the Shawanaga school repaired and the nine placed on the roof to prevent leaking, as suggested by you.

Your obedient Servant.

Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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13'1974 - 5-

EXTRACT
ORIGINAL

25-4014 22

DEPARTMENT OF INDIAN AFFAIRS
DEC 27 1909

254014 -22

Parry Sound Indian Agency,
22nd December 1909

The Secretary,
Department of Indian Affairs, 36544
Ottawa.

SIR,

xxx xxx xxxx The resolution passed recommending the payment of the material purchased for to repair the Teachers residence, this building has become so patched up that it was next to be uninhabited, the pupils helped the teacher to put a root cellar under the building and added a bedroom in the form of a lean Enl. as the present incumbent has a wife a grown up daughter and a little girl about ten years old, and the improvements were much needed.

xxx xxx xxxx

I am Sir,

Your obedient servant,

(sgnd) D. F. Macdonald

In. Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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EXTRACT.
ORIGINAL C...
254[illegible]

COPY

136544
Shawanaga, 4th Dec. 1909.

xxx xxx xxxx

11

" Moved by Wesley Jacob, seconded by James "Paymahjaywong that material used in repairing "the teachers house purchased from Mr. W. S. "McKinley be paid by the Band. Roofing tar "felt paper, door hinges, latch, glass, putty "stove pipes and elbows, nails etc, amounting to $14.92

xxx xxxx Carried.

"Signed Joseph Pawis Chief.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974/5

Ottawa, 29th December, 1908.

Sir,-

Referring to your communication of the 22nd instant with enclosure regarding repairs etc. made to the teachers residence on the Shawanaga Reserve, I beg to inform you that you may submit accounts for the work done etc. You should also explain why the work was undertaken without authority from the Department.

Your obedient servant,

Secretary.

D. F. Macdonald, Esq.,
Indian Supt.
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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I-1974-S

INDIAN AGENT'S OFFICE,

Parry Sound

30th December 1909

DEPARTMENT OF INDIAN AFFAIRS
JAN 3 1910

356887

IN YOUR REPLY REFER TO
No. I-1974/S.
ALSO
TO DATE OF THIS LETTER.

Sir,—

Referring to your letter of 29th Decembr/09

No.

I beg to Explain, how the Teacher's house, repairs Commence. Mr Elias the teacher had planted a patch of potatoes and Other Vegatables. This autumn he dug a Cellar at the End of the little house he resides in with the intention of building a "lean to" the Old House to increase the room for himself wife and two daughtes. The Eldest, being a grown up young Woman — The Old House having but One room down Stairs which serves as Kitchen, Sitting and dining room during the Winter months.

One room up stairs for a bese room At one time this was ample room, When the teacher was One lonesome female. The Chief and the active members of the Band turnne in and built the addition. And subsequently informed me What they had done. They were requested by me to carry a resolution through the Council as to the payment for the material used — There is no Expense as far as the labor.

I inclose you a Snapshot photo of the Teachers Cottage, before the present repairs and Addition had been done. it is the poorest, Coldest and Smallest Teachers dwelling in the [redacted].

I am Sir your [redacted] Servant

D Jamieson

Indian Supt

The Secretary
Department Indian
Affairs.
Ottawa
Ont

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account

INDIAN TRUST FUND. Shawanaga. Band

A 24

332517

The Department of Indian Affairs,

To W. S. McKinley

1910 DATE.			AMOUNT.	
		Authorized by Dept. letter No.		
Aug	31	1909 To J. Paulsh for the Shawanaga School. One Lock for the Porch door and one Lock for the Cupboard	1	25
Nov.	29	To material for repairs for the Teachers House	$14.	72
		I ordered this Material to help to make the Teachers House habitable for the Winter.	—	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. McDonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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FOLIO 20

PARRY SOUND, ONT., Apr 12th 1910

M Indian Agency

Shawanaga Indian School

Parry Sound Indian Agency.
562517

IN ACCOUNT WITH

W. S. McKINLEY

DEALER IN HARDWARE, STOVES, TINWARE
AND PLUMBERS' SUPPLIES

ACCOUNTS RENDERED MONTHLY

TELEPHONE 95

Aug	21/909	Do 2 Padlocks	1 25

FOLIO 20

PARRY SOUND, ONT., Apr 12th 1910

M Indian Agency

Parry Sound Indian Agency.

Teachers House Shawanaga

IN ACCOUNT WITH

W. S. McKINLEY

DEALER IN HARDWARE, STOVES, TINWARE
AND PLUMBERS' SUPPLIES

562517

ACCOUNTS RENDERED MONTHLY

TELEPHONE 95

Nov	6	Do 4 Squares Roofing @ 2.25 4	9 00
		" 1 Roll Tarpaper	60
		" 1 " whitepaper .50 5 lbs nails .20	70
		" 3 lbs caps .30 2 prs Butts .24	54
		" 1 Thumblatch	15
"	16	" 8 Glass .56 4 lbs putty .20 Expressage .35	111
"	26	" 7 " .70 4 Glass .32 Freight " .35	137
"	27	" 5 Stovepipes .50 Elbows .10	110
		" Freight Charges	35
			1492

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Parry Sound
14th April 1910.

AP 19 1910

The Secretary.
Department of Indian Affairs.
Ottawa.

382517

COUNTERSIGNED
APR 21 1910

Sir.

I beg to inclose you Mr W. J. McKinley's Account. for Material Supplied the Shawanaga. Indian. School and the Teachers. Dwelling.

The Teachers dwelling is nothing more than a ramshackle. building built some years ago for the accommodation of one person. The Shack is getting old and leaky. The present teacher with his wife and two Children. require a dry and a warm place. of abode. for the Winter I ordered the material as a necessity. and a make shift.

Hoping the Expenditure will meet your approval.

I am Sir your obedient-Servant.

D. J. Macdonald
Indian. Supt

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974/5

Ex'd

Ottawa ,27th April, 1910.

With Cheque.

Sir,

Referring to your letter of the 14th instant, I beg to transmit herewith cheque No 543 for $14.82 in settlement of the account which you forwarded from Mr McKinley,for articles furnished for the Teacher's house and Indian School at Shawanaga.

It is observed that there is an item of 35¢ freight charges paid by Mr McKinley . A receipt for the payment should be transmitted to the Department.

Your obedient servant.

Secretary.

D.F. Macdonald,Esqr.,

Indian Supt.,

Parry Sound,Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Extract.

Original on

EXTRACT.
ORIGINAL ON

363009

Parry Sound Indian Agency.

Shawanaga ,April 11th 1910.

The monthly session of the Council of Shawanaga Reserve . Presided over by Chief Joseph Pawis, etc. -

1. Moved by Wesley C. Jacobs seconded by James Pamajewong that this council do hereby repeat the request to the approval of Department to allow and sell sufficient pine to exchange for lumber or pay for the building of the same in the entire cost of building a Council Hall of the same dimension as the Parry Island Hall,only two story high,the one that this band desire to build.

Carried unanimously

Sgd Chief Joseph Pawis

" Councillor Wesley Jacobs

" " James Pamajewong.

Note

A Teacher's residence is of more importance.
Sgd D.F.M.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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EXTRACT.
ORIGINAL ON

15147.3

APR 27 1910

1974.5

563009

Parry Sound Indian Agency.

20th April 1910.

ACCOUNTANT
APR
INDIAN

Sir:-

(Shawanaga Council of 11th April.)

In reference to their resolution in regard to the Council Hall, I think that a proper house for a residence for the teacher, the present habitation is a miserable makeshift, if sufficient pine could be applied to the teachers house, I think the Council Hall might rest for a term.

x x x

D. McDonald.

Indian Agent.

Copy for Teachers house file

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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373791

Minutes of Shawanaga Council, Nov. 14, 1910, Parry Sound.

- - - - - - - - - - - - - - -

x x x x

2. Moved by Wesley C. Jacobs seconded by James Pamajewong that two rolls of paper - 1 tar and 1 white paper rolls for the teachers home to repair it. 3 brooms for the school house. This council request the Indian Department to grant or authorize the payment of the same. Carried.

x x x x

Chief Henry Abetung, etal.

W.A.Elias,

Secretary.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974

Indian Office, Parry Sound,

25, Nov. 1910.

The Secretary, 373791

Dept. of Indian Affairs,

Ottawa.

Sir,-

Minutes of Council, Shawanaga.

x x x x

Second resolution asking for tar paper for the teacher's house. One roll is sufficient and one broom.

x x x x

I am, Sir,

Your obedient servant,

D.McDonald.

Indian Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974/5

I.X.H

Ottawa, December 5, 1910.

Sir,

In reply to your letter of the 25th ultimo I beg to say that the resolution of the Chawnaga Council to purchase two rolls of paper for the teacher's house and two brooms for the school is approved.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account 24

INDIAN TRUST FUND.

Shawanaga 37489 Band.

Parry Sound Indian Sup'l'cy.

The Department of Indian Affairs,

To The McKinley Hardware Co. Sup'l'cy.

1910. DATE.			AMOUNT.	
		Authorized by Dept. letter No. 151774/5 Dec 5th 1910.		
Dec.	8	To 100 lbs Heavy Roofing felt-	$2	75
		" 2. Brooms @ 1.00 5 lbs roofing nails 25c	1	35
		" 5 lbs Roofing Caps		50
		For School Teachers House. Shawanaga -	$4.	60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. McDonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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FOLIO 20

PARRY SOUND, ONT. Dec 8th 1910

M. Indian Agency
Per Thunderchild 574897 Parry Sound Indian School Teacher

IN ACCOUNT WITH

THE McKINLEY HARDWARE CO.

per D. Macdonald Dept.

DEALERS IN

HARDWARE, STOVES, TINWARE AND PLUMBERS' SUPPLIES

1910

ACCOUNTS RENDERED MONTHLY

TELEPHONE 95

Dec 8	To 100 lbs Straw Roofing felt	2 75
	" 2 Brooms 1.00 5 lbs Roofnails .25	1 25
	" 5 lbs Roofing Caps	50
		4 50

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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15-19744 S

Indian Office.

MEMO.

at Parry Sound Ont.
14th December, 1910

The Secretary. EX'D. 374897
Department of Indian Affairs.
Ottawa.

Sir.

I beg to inclose you "The McKinley. Hardware Co's account- for material in repairing the Teacher's Residence at Shawanaga. Reserve).

I am Sir your Obedient Servant.
Differentially
Indian Supt.

A-34
Inv.
19/12/10

46 5-1
Encl. Re. 21/12

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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EXTRACT
ORIGINAL ON
3883 1a

15/1914 C

DEPARTMENT OF INDIAN AFFAIRS
SEP 28 1911

Shawanaga Council, Parry Sound,

Sept. 18th. 1911.

- - - - - - - - - - - -

390111

Moved by Wesley C, Jacobs seconded by James Pamajewong that to build a teacher's house next summer as the Department cannot undertake the cost of the building this year. It may be deemed advisable to do so next year.

Carried.

x x x x

Dimensions of school room 24 x 18.

Your obedient servants,

m Chief Henry Abetung

and Councillors.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151474 - 5

DEPARTMENT OF INDIAN
JAN 3 1912
Parry Sound Indian Supt Office

1st January 1912.

The Secretary. 35543B
Department of Indian Affairs
Ottawa.

Sir.

I beg to inform you that when I was at the Shawanenaga Reserve. on the 29th of December. I found that the Teacher's House requires furnishing. with Cooking Utensils. and Chairs — The Cooking Stove is in good Order the Cooking Utensils are nil Excepting one pot. There are no table dishes. there is 3. broken Chairs. and a badly wrecked Rocker There is a dining Table and Box stove. The Windows. have passed through a siege. there is 16. panes of glass broken. — The Box Stove. was taken out of the House. by Councilor Wesley Jacobs. and put to use in his own house. I informed the Chief. that I would hold him responsible for the return of the Stove in as good a Condition as it was when taken out of the Teacher's House. It would appear that the late Teacher and Occupant of the House let things go to Wreck and ruin when he learned that his services were required no longer. Plead. advise me. What is to be done. regarding the furnishing of the "Teachers Houses in this Agency as there will be more or less articles required at Parry Island as Well.

I am Sir your obedient Servant
D. J. Macdonald
Indian Supt

The Secretary
Department of Indian
Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974/5

Ottawa, January 5, 1912.

Sir,

I have to acknowledge the receipt of your letter of the 1st instant in reference to the furnishings for the teacher's quarters on the Shawanaga Reserve.

In reply I beg to say that you may purchase cooking utensils, some table dishes, three chairs and a rocker and also have the windows repaired. The box stove should be returned from the house of Councillor Jacobs.

Your obedient servant,

Assistant Deputy and Secretary.

D. F. Macdonald, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account 34

No 40 INDIAN TRUST FUND. Shawanaga Band

The Department of Indian Affairs.

To Wilton Peace. 326654

1912 DATE.		AMOUNT.	
	151.974/3- Authorised by Dept. letter No. ..... dated 5th January/12		
January. 12"	To 1. Roll Parrel. Paper. for Teachers. House. Shawanaga Reserve	$ 1	75 —

2217/

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Macdonald
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Monthly Statement

Fanny Harbor, Ont., Jan 8th 1912

D. J. Macdonald, Indian Agent

Shawanaga School Teachers House

In Account with

MILTON PEARCE

General Merchant.

Terms:

3 6 6 5 4

Phone 23.

1	Roll Tarred Paper		75

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No 4

151974-5

356634

Parry Sound.
16th January. 1912.

The Secretary.
Department of Indian Affairs.
Ottawa

Sir.

I beg leave to inclose you Mr Milton Pearce's account for tar paper to Repair the roof the teacher House at Shawanaga.

I beg to say that if the Band have sufficient funds to build a Comfortable Cottage for the teacher it would be money Saved and an inducement to secure a qualified teacher. the present Shack is not fit for a home for a teacher. and the Continual repairs are but temporary I am submitting this suggestion to your Approval

I am Sir your Obedient Servant.

D. J. Macdonell

Indian Supt.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account 34

INDIAN TRUST FUND. Shawanaga Band

The Department of Indian Affairs, 35606

To The McKinley Hardware Co.

1912 DATE			AMOUNT.	
		Authorized by Dept. letter No. 57.974/5 dated 5th January/12		
January	10	To 1. Spider 45- 1. Kettle 75- 1. pot 75-	$1.	95-
	"	" 1. dipper 25 1. Pud. dish 20 1. dishpan 95-	1.	20
	"	" 3. Bowls 35- 3. Cups and saucers 60		95-
	"	" 3. Knives & forks 35 6 Table Spoons $1.00	1.	35
	"	" 6. tea Spoons 35 2. bakepans 35-		70
	"	" Salt and Pepper 10 1. Butcher Knife 65-		75-
	"	" 1. Water pail 65 dust pan 10 1. fire shovel 15-		90
	"	" 1. mug 15- 1. Lamp 60 2 lamp glass 20		95-
	"	" 1. Broom		40
			$9	21

For the School teachers House
Shawanaga Indian School

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Macdonald
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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FOLIO 20

PARRY SOUND, ONT. Parry Sound Jan 16th 1912

M Indian Agency
for Teachers House & Shed
Parry Sound
Indian Sup't'd

IN ACCOUNT WITH

THE McKINLEY HARDWARE CO.

Mr D. Macdonald
Supt.

DEALERS IN

HARDWARE, STOVES, TINWARE AND PLUMBERS' SUPPLIES

1912

3-6000 TELEPHONE 96

ACCOUNTS RENDERED MONTHLY

Jan	10	To 1 Spider	.45	1 Kettle	.75	pot .75	1 95
		" 1 Dipper	.25	pud. dish	.20	Dishpan .75	1 20
		" 3 Bowls	.35	3 Cups & Saucers		.60	95
		" 3 Knives	.38	6 Tablespoons		1.00	1 38
		" 6 Teaspoons	.38	2 Bakepans		.36	73
		" Salt & pepper	.10	Butcherknife		.65	75
		" Waterpail	.65	dustpan & fireshovel		.15	80
		" 1 Mug	.15	1 Lamp	.60	2 Lamp Glasses .20	75
		" 1 Broom					40
							9 21

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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15-1974-5

35666

Quest

Pany Sound
16th January 1874.

No 41

DEPARTMENT OF INDIAN AFFAIRS
JAN 19 1912

The Secretary.
Department of Indian Affairs
Ottowa.

Sir.

I beg leave to inclose you Mr McKinley's account for Cooking and table utensils for the Teachers House at Shawanaga Reserve

I am Sir your Obedient Servant.

D. J. Macdonald
Indian Dept

Secretary
D/C 234
Recommended for Payment
6163
Approved.
D. C. G. A.
Jan 21 1874
Mr. Wadd
2216
Mr. Pany Sound

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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1

No. of Account 34

INDIAN TRUST FUND. Shawanaga Band

The Department of Indian Affairs, 3:60:8

To Alex. Logan.

1912

DATE.			AMOUNT.	
		Authorized by Dept. letter No. 157.994. /5 dated 5th January /12		
January	10th	Jo. 3. Common Chairs @ 50 c	1.	50
	"	" 1. Rocker	2.	25
	"	" 1. arm Chair for School room	2.	50
		Express		80
		Shipped to Shawanaga School		
			$5.	05
		For Shawanaga Indian School and Teachers residence		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Macdonald
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Parry Sound Jan. 16 1912

Indian Department — Parry Sound Agency

D. J. Macdonald — Supt.

Shawanaga. Band Jo Alex. Logan

1912						
January	10	To. 5.	Common Chairs (a)	50 cts 3.00	8 1	50
	"	" 1.	Rocker		1	25
	"	" 1.	Arm Chair for School		2	50
			Express Charge			80
			Shipped to Shawanaga School			
					$7.	05

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974-5

Acct
3 Copies

Pany Sound
16" January 1912

The Secretary
Department of Indian Affairs
Ottawa.

3:60:16

Sir.

I beg leave to inclose you Mr Alex Logan's account for furniture for the Teachers residence. and a Teachers Chair for the Indian School at Shawanaga Reserve.

I am Sir your Obedient Servant

D. J. Macdonald

Indian Supt

Supt Acct
Rec'd Jan 22 1912
Ans'd.
693
Rec'd Jan 22 1912
Ans'd.
2215
Sent Jan 23-12

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account 34

Pertains to Indian Sup.

INDIAN TRUST FUND. Shawanaga. Band

3566 15

The Department of Indian Affairs,

To Milton Pearce.

1912. DATE.		AMOUNT.
	Authorized by Dept. letter No. 151.774./ dated 5th Jany/12	
January 8	To. 16. panes of glass.	90.
	" 4. lbs. Putty	20
	" prepaid Express.	30.

6029

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. J. Macdonald

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Monthly Statement

Parry Harbour, Ont., Jany 2nd 1912

D. F. Macdonald Indian Agent

at Shawanaga Depot

In Account with Dept of Indian Affairs Ottawa

MILTON PEARCE

General Merchant.

Terms: Phone 23.

16 Panes Glass	90	
4 lbs Putty	20	
prepaid Expressd	30	1.40

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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1

No 15.

1574-5

396615

DEPARTMENT OF INDIAN AFFAIRS
JAN 29 1912

Parry Sound
18th January 1912.

The Secretary
Department of Indian Affairs
Ottawa.

Sir.

I beg to inclose you Mr Pearce's Account for material for repairing the Teachers House at Shawanaga Reserve.

I am Sir your Obedient Servant.
D.J. Macdonald
Indian Supt.

Sup. Fund

A/c 34
Recommended for payment
Approved.
D.S.G.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974 5

Extract from letter received from A. Logan, Indian Agent, Parry Sound, dated August 16th, 1912. Original on File 154851-5A

409599

X X X

SHAWANAGA SCHOOL

Shawanega School should have a stone or brick foundation under it as it is all open and must be very cold in winter. Also a teacher's house should be built. The present one is in bad shape and not worth repairing.

X X X

Your obedient servant

Sgd. A. Logan,

Indian Agent

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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181947/3

Ottawa August 22, 1912.

Sir,-

With reference to your communication of the 16th instant with regard to the foundation of the Shawanaga school, the Department would like to have an estimate of the cost of the work that you propose to do to the foundation. You should also state how it is proposed to have the work done.

As to the residence, please give full particulars as to kind and size of house you would consider suitable.

Your obedient servant

Assistant Deputy and Secretary

Alex. Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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15974 5-

INDIAN AGENT'S OFFICE,

Parry Sound

Sept 3 -

IN YOUR REPLY REFER TO
No. 151-947/5-
ALSO
TO DATE OF THIS LETTER.

re Shawanaga Ind. School
& Teachers House

Sir,—

41031

In reply to your letter dated Aug 22/- would say that as there are lots of gravel and sand might make Concrete Foundation would be the cheapest and best. if the Department decide to put up a Teachers House the 2 Foundations could be done at the same time. as there is no hurry as long as it is done before the cold weather. I will submit a plan & Specs of an small House that might be suitable for Teachers House and we could then get prices from some Carpenters here. and I will see an Indian named Adam Pawis if he could do the work he lives at Shawanaga and is handy but you cannot depend on them very much. the Roofs on Band the building of School Bell Tower but has not got finished yet.

I am your Obedient Servant
Alexander Logan
Indian Agent

Secretary
Department
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974/5

Ottawa, September 10, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 3rd instant in reference to repairs to the Shawanaga School-house and the erection of a teacher's residence.

In reply I beg to say that the Department will await the sketch plan of the house to which you refer and information as to the probable cost of the foundation of the school and the residence.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974-5

INDIAN AGENT'S OFFICE,

Parry Sound

April 10th 1913.

IN YOUR REPLY REFER TO
No. 151947/5-
AND
TO DATE OF THIS LETTER.

Secretary
Department
Indian Affairs
Ottawa

43923

25 Cy
15 Cy

Sir:—

Referring to above letter of
of Aug 22. re School Repairs and
new Residence at Leaches at Shawanaga
Reserve. as it is now getting to be
suitable weather for building —
I am taking the liberty of sending
you a plan & and Elevation of
a small one Storey building which
I think would be suitable for a
teachers residence, & which could
be built by Contract — for Eight or
Nine Hundred dollars finished
inside and outside. ——————

About the School foundations, it
would cost + 75.00 to 100.00 to put
a brick or Concrete foundation
under the present building. which
requires it very much. —
It would be better to have the
two Jobs done at one time
Hoping you will take this matter
up as soon as you can. as the present
Teacher is anxious to get into the new
House as soon as possible
I am Your Obedient
Servant
Alexander Logan
Indian

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151,974-5

Ottawa, April 22nd, 1913.

Sir,

I have to acknowledge the receipt of your letter of the 10th instant, enclosing a sketch for a residence that you consider will be suitable for the Shawanaga School.

The Department will be pleased to have you submit specifications to accompany this plan.

With reference to the work, the Department wishes to know whether in your opinion ~~the~~ tenders should be advertised for or whether it would be preferable to obtain figures from one or two of the contractors with whom you are acquainted. The Department will await this further information before giving any ~~information~~ instructions in the matter.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Alex. Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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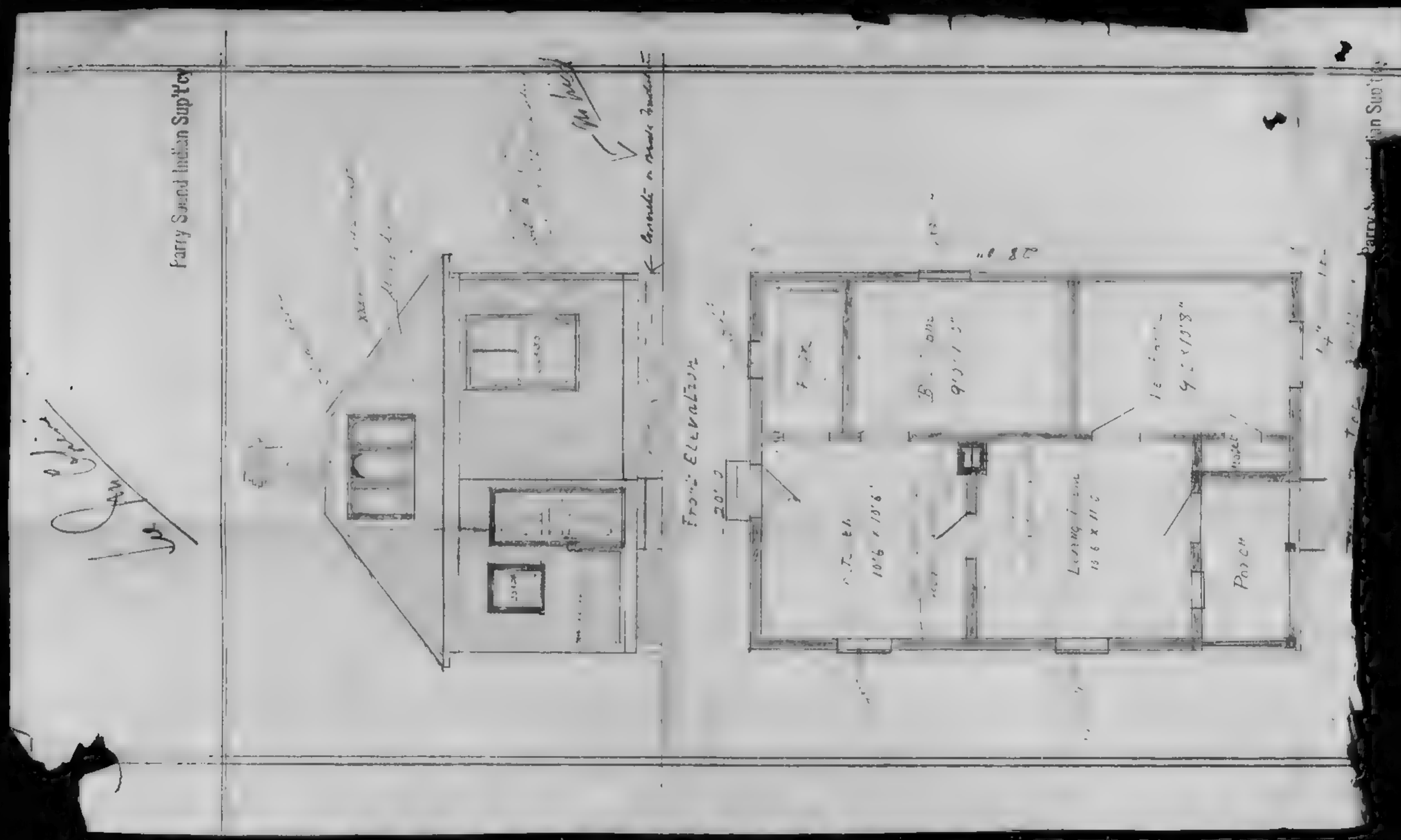

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151974-5

INDIAN AGENT'S OFFICE,

Parry Sound

May 7th 1913

IN REPLY REFER TO
No. 151-974-5
ALSO
TO DATE OF THIS LETTER.

425846

Sir,—

In Reply To above letter I beg to enclose To you Specification which I think will be Quite Sufficient for the Proposed School House on Shawanaga Reserve.

With Further Reference To your letter — I think it would be better To get a Tender from some Builders here who I think could carry out the work Properly Then To advertise, as the most of them are Quite busy at present, and could not give the work their personal attention in entering your Further Commands

I am your Obedient Servant

Thos. Deverell

Indian Agent

Secretary Department
of Indian Affairs
Ottawa

DEPARTMENT OF INDIAN AFFAIRS
MAY 10 1913

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

191

428-8-6

Sir,—

Specifications of material and labor required in the erection and completion of a teacher house on Shawanaga Reserve.

General Condition. The contracter to give his personal supervision to the work,to furnish all nessecary materials and labor for the proper carrying on of the work to its entire completion-whether specified or not)all materials to be of good quality,sound and firm.

All work to be finished in a plain and substanial way as directed and all to be given up at completion in a complete and undamaged state without exception.All to be done to the entire satisfaction of the Indian Superintendent or other offical appointed by the Department of Indian Affairs.

Masonry. Excavate to the depth, size,and form shown on foundation plan.Excavate 6inches wider on each side than walls to allow for footings.Level ground around building after completion to a proper grade to allow drainage from building.

Foundation,walls,and piers. To be 18" thick,of plain rubble masonry or good concrete work 12" thick nicely smoothed and pointed up on the outside,above ground.

Plate for Foundation. Properly level and bed in good mortar.A 2x6 plate on stone wall and piers to carry joisting,Stone work to be beamfilled on outside to top of joists.

Chimney. Build chimney with 9x9 flue on bucket where shown on plan with proper collars etc.complete,to be built of good cement bricks in good lime morter.

Ground Floor,joists etc. Carpentering and joiner work.Joists to be 2x8 hemlock 16" centers,will be nailed to plates and studs with 4"spikes.Bridge joists between,with 2x2 herring-bone bridging nailed with 3" nails to joists.

Ceiling Joists.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

....., 191....

Sir,—

Ceiling Joists.
To be 2x6 on 16"centers.Well nailed.

Studding.
To be 2x4 hemlock doubled at corners and at all openings at 16"centers.The plate to be 2x4 doubled in long lengths and well nailed together all interior ~~partitions~~ partitions to be 2x3,set at 16"centers and have bottom and top plates.

Rafters.
To be 2x6 at 16" centers properly framed at heel and spiked to plates.

Rough sheeting.
Cover all walls and roof laid close,with good quality hemlock sheeting well nailed to studs and rafters.Cover all outside walls and roof with two thicknesses of good tarred roofing paper, to be tacked and secured to boarding before siding is put on.

Siding.
To be a good quality of narrow pine siding well nailed with 2½ and a half inch nails.

Roof.
Cover entire roof with best quality of xxx cedar shingles laid four and a half inches to the weather and well nailed with shingle nails.

Door and window Frames.
All door and window frames to be made of ~~good~~ good quality pine also sash and doors to be well made of best pine,

Flooring.
Floors joists to be covered with good quality hemlock lumber laid close,dressed on one side,and well nailed and covered with one thickness of tarred paper and floored over with tounged and groved pine ½ flooring,blind nailed at each joist.
Finish all interior with good quality pine casings,and base boards casing with neat Archit~~ra~~ve moulding running all around.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

..... 191...

Sir,—

Chair Strip.

Put a neat 4"chair strip all round dining and sitting rooms and wainscotting round kitchen 3ft.high with matched and beaded narrow lumber,and a neat cap on top.

Hardware.

Fit all doors with good Mortise locks and lose pin steelb butts.Exterior doors to have strong locks and two keys.Build outside steps to exterior doors well built of pine lumber with 2" strings and 7/8 risers housed into strings and ~~s~~strongly put together as per elevations.

Lathing and Plastering.

Lath all walls,ceiling,partitions,etc.with first quality pine laths well nailed to studs,joints broken every 18".

Brown Coat.

Then give all portions lathed one good coat of brown hair mortar,composed of fresh burned lime and clean sharp sand, Mortar to be made up long enough to be well soured,to make a good lasting job.All angles to be made plumb straight and true,surfaces level.

Finishing Coat.

When first coat is dry,cover all with a good putty coat well gauged and trowelled to a hard even surface.

Painting and Glazing.

Painting— Paint all the exposed wood work of exterior and interi or usually painted with two coats of lead and oil paint tinted as directed.Lead to be the best Canadian White Lead and pure boiled Canadian linseed oil free from all adulterant.All wood work to be carefully knotted with shellac and alchol and stopped with pure white lead putty after priming and carefully rubbed down with sandpaper.

Glazing.

The whole of the windows to be glazed with best quality common clean glass free from bubbles and waids.To be properly primed before glazing ad glass to be sprigged bedded and puttied.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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May 14, 1913.

MEMORANDUM:

Mr. Pedley

A new residence for the teacher is very much needed at Shawanaga Parry Sound Agency and Mr Superindendent Logan has submitted a sketch and specifications for a small cottage which he thinks can be erected for $800.00 or $900.00 . Mr Chene has made slight changes in both the plans and specifications so that tenders can now be invited.

I think the cost will exceed Mr. Logan's estimate but I would suggest that tenders be called for. If you approve please indicate the papers in which we should advertise.

Funds will be available from the school vote of the current year.

Frank Pedley

A.F.M.

Arthur Meighen

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL,
OTTAWA. May 15, 1913.

The Schools Branch,-

The advertisement in connection with the erection of a new residence for the teacher at Shawanaga, Parry Sound agency, Ont., may be inserted in the following papers :-

Midland Argus,,.....Midland,
The Canadian,.....Parry Sound,
The Enterprise Messenger,.....Collingwood,
The Muskoka Herald,.....Bracebridge,

Letters to be referred to me before being sent out.

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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ROYAL ARMS.

TENDERS.

Sealed tenders addressed to the undersigned and marked on the envelope "Tender for school building, Shawanaga", will be received up to noon of June 25, 1913, for the erection of a frame building to be used as a teacher's residence at Shawanaga, Parry Sound Indian Agency, Ont.

Plans and specifications may be seen at the office of the Indian Superintendent at Parry Sound and at the Post Offices at Midland, Collingwood and Bracebridge.

Each tender must be accompanied by an accepted cheque on a chartered bank for ten per cent of the amount of the tender, made payable to the order of the undersigned, which will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for. If the tender be not accepted, the cheque will be returned.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspaper will not be paid for.

J. D. McLean,

Asst. Deputy and Secretary.

Department of Indian Affairs,
Ottawa, May 20, 1913.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974/5

Ottawa, May 20, 1913.

Sir,-

I beg to enclose herewith an advertisement calling for tenders for the erection of a teacher's residence at Shawanaga, Parry Sound Agency, Ont., and I have to ask you to be good enough to have it inserted in the following papers:-

Midland Argus,	Midland.
The Canadian,	Parry Sound.
The Enterprise Messenger,	Collingwood.
The Muskoka Herald,	Bracebridge.

Your obedient servant,

Asst. Deputy and Secretary.

The King's Printer,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974/5

Ottawa, May 20, 1913.

Sir,-

I beg to advise you that I am sending you, under separate cover, copies of the plans and specifications for the erection of a teacher's residence at Shawanaga. I have to ask you to be good enough to let any contractors who may wish to tender see these plans and specifications.

Your obedient servant,

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974/5

Ottawa, May 20, 1913.

Sir,-

I beg to advise you that I am sending you, under separate cover, copies of the plans and specifications for the erection of a teacher's residence at Shawanaga. I have to ask you to be good enough to let any contractors who may wish to tender see these plans and specifications. Kindly return them to the Department immediately after June 25, next.

Your obedient servant,

W. D. McLean

Asst. Deputy and Secretary.

The Post Master,
Midland, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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251974/5

Ottawa, May 20, 1913.

Sir,-

I beg to advise you that I am sending you, under separate cover, copies of the plans and specifications for the erection of a teacher's residence at Shawanaga. I have to ask you to be good enough to let any contractors who may wish to tender see these plans and specifications. Kindly return them to the Department immediately after June 25, next.

Your obedient servant,

Asst. Deputy and Secretary.

The Post Master,
Collingwood, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974/5

Ottawa, May 20, 1913.

Sir,-

I beg to advise you that I am sending you, under separate cover, copies of the plans and specifications for the erection of a teacher's residence at Shawanaga. I have to ask you to be good enough to let any contractors who may wish to tender see these plans and specifications. Kindly return them to the Department immediately after June 25, next.

Your obedient servant,

J.D. McLEAN

Asst. Deputy and Secretary.

The Post Master,
Bracebridge, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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THE ROYAL DANISH VICE- CONSUL
OTTAWA, CANADA

428120

June 18. 1913

Dear Mr. Mc Lean :-

I beg to request that you will kindly grant 'The Dawebroy' authority for one insertion of 'Tender for Indian School at Shawanaga, Ontario.'

Yours faithfully
C Gauley

J. D. Mc Lean Esq
Assistant Deputy Minister
Dept. of Indian Affairs

Indian Affairs, (RG 10, Volume 6163, file 428-8, part 1)

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151974/3

D.A.V.

Ottawa, June 19, 1913.

2/

Sir,-

I have to ask you to be good enough to have the enclosed advertisement inserted in "The Daneb[illegible]", Ottawa.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

The King's Printer,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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J M SPARROW,
PRESIDENT AND GENERAL MANAGER

T F MONYPENNY
VICE-PRESIDENT AND SALES MANAGER

CABLE ADDRESS "IMVARCO"
UNIVERSAL CODE
A B C CODE FIFTH EDITION

151974

The Imperial Varnish and Color Company, Limited.

8 to 24 Morse Street.

Toronto, Ont. Canada June 20th, 1913.,

Mr. J. D. McLean,
Sec. Dept. of Indian Affairs,
Ottawa, Ont.

428314

Dear Sir:-

We have been recently advised in regard to your preparation of plans for the erection of a teachers residence at Shawanaga, and request the privilege of bringing to your attention MAPLE LEAF PAINTS AND VARNISHES for the painting and finishing of this property.

MAPLE LEAF PAINTS and VARNISHES are high grade finishes made of materials designed to give the best of service, not only in the way of covering, but in preserving property and conserving its value for the maximum length of time.

There is in your finishing and painting a real saving in time, labor, and the value of your property, if you use good high grade paints and varnishes - materials of quality such as the MAPLE LEAF BRAND- a quality that gives satisfactory service.

If you are not directly interested would you kindly place us in touch with your architect, contractor or painter to whom we might go in regard to this matter?

For your convenience we are enclosing a post card and would be glad to take this question up with you at your request, or with any other person to whom you have entrusted this work.

We are,

Yours respectfully,

EM./W.
A4.

THE IMPERIAL VARNISH & COLOR COMPANY LIMITED

Per H. E. Gilsell
Mgr. M. L. Decorative Aid Dept.

MAPLE LEAF PAINTS AND VARNISHES MAKE GOOD BECAUSE THEY ARE MADE GOOD.

THEY WEAR ON THE JOB, NOT OFF.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Parry Sound May 25th 1913

42852.0

Mr A Logan

Indian Superintendent

I beg to Submit a tender for a teachers Cottage at Shawanaga
I will build the Cottage according to the Plans & Specifications and leave same complete for the sum of $900.00
Nine Hundred dollars

J. D. Nicholl

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974-5

A Ord

INDIAN AGENT'S OFFICE,

Parry Sound

JUN 2 1913

May 30th 1913

IN YOUR REPLY REFER TO
No. 151974/5 - May 28th
ALSO
TO DATE OF THIS LETTER.

428520

Sir,—

I beg to submit to You for approval a Tender from a Contractor here, for Building 7 Indian Residence at Shawanaga Reserve as per plans &c He is a good man and reliable and I am sure will do a good Job. I think the price is about right, and would recommend that he please have favourable Consideration awaiting Your further instructions

I am Your Obedient Servant
Alexander Logan
Indian Supt.

Secretary
Department
of Indian Affairs
Ottawa

Encl

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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15-1974-S

Del

428522

S. Shawanaga
June 21st
13

The Secretary.
Indian Affairs.
Ottawa.

Sir.

I Herewith beg to tender for the Erection of a Brand Building for Teachers residence on S-hawbanaga reserve. Parry Sound. Dist. as per plans and specifications in the hands of the Indian agent. Mr Logan Parry Sound.

for the sum of Ten Hundred. and twenty Seven dollars 1027:00 enclosed you will find cheque for 10% of the amount.

Yours Truly

Ed. J. Kaufmann
S. Shawanaga P. O.
Ontario

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Yemaloo Ont.

Yemaloo Ont.

Thomas Mace.

Indian Affairs, ONTARIO

23/6/13

Sam.

O.I.A. Rec.

23 June 13

Parry Sound Indian Sup't'cy.

The Secretary,
Department of Indian Affairs,
Ottawa.

Desirous for Treaty Payment
Provided for Yemaloo
Shawanaga.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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181974 5-

WILLIAM FRYER
Architect, Builder, Valuator
AND
Superintendent of Buildings

COLLINGWOOD, ONT., June 24th 1912

428524

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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IF NOT CALLED FOR IN TEN DAYS RETURN TO

W. FRYER

ARCHITECT, BUILDER,

VALUATOR AND SUPERINTENDENT

BUILDING.

COLLINGWOOD ONT

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974/5

DEPARTMENT OF INDIAN AFFAIRS CANADA.

Ottawa, June 25, 1913.

MEMORANDUM.

Mr . Pedley,-

Tenders for the erection of a teacher's residence on the Shawanaga Reserve in the Parry Sound Agency were returnable at noon to-day. The following were received:-

William Fryer, Collingwood, Ont.	$1600.00
Ed. J. Kaufman, Shawanaga P.O., Ont.	1027.00
J. D. Riddell, Parry Sound, Ont.	900.00

Both Mr. Fryer and Mr. Kaufman sent in accepted cheques for 10 per cent of the amount of their tenders. Mr. Riddell's tender was addressed to our Agent at Parry Sound and is not accompanied by the required security cheque, but the Agent states that he is a reliable man who will do a good job if awarded the contract. As Mr. Riddell's tender is the lowest I would recommend it s acceptance if he is prepared to put up the required security.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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NIGHT LETTER

M. L. 2

The Great North Western Telegraph Company of Canada.

Exclusive connection with the
WESTERN UNION TELEGRAPH CO.

Cable Service
to all the world

15197½/5

GEO. D. PERRY, General Manager

Receiver's No.	Time Filed	Check

SEND the following NIGHT LETTER subject to the terms printed on the back hereof, which are hereby agreed to.

Ottawa, June 25, 1913.

Alex. Logan,
Indian Superintendent,
Parry Sound, Ont.

If Mr. Riddell will forward security cheque for his tender of nine hundred dollars for teacher's residence at Shawanaga his offer will be submitted to Council for consideration. Answer by wire.

J. D. McLean.

Charge to Dept. of I.A.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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I.E.26-6-13

151974-5

T. W. No. 1.

The Great North Western Telegraph Company of Canada.

CABLE SERVICE TO ALL THE WORLD.

TERMS AND CONDITIONS.

All messages are received by this Company for transmission, subject to the terms and conditions printed on their Blank Form No. 2, which terms and conditions have been agreed to by the sender of the following message.
This is an unrepeated message, and is delivered by request of the sender under these conditions.

E. A. LASH, President. HEAD OFFICE: TORONTO. GEO. D. PERRY, General Manager.

TELEGRAMS & NIGHT LETTERS accepted by telephone at any hour. Call No. 4500

169.N.U.15.

ParrySound Ont June 27th/13.

G.D.MacLeod,

Secy Dept Indian Affairs, Ottawa Ont:—

Riddell refuses to put up security check but is willing to go ahead with contract...

Alex Logan.

5.53Pm.

M.H.C.

151974-5

ESTABLISHED 1892

OTTAWA, ONT. June 24 1913

To Secretary Indian Affairs

Ottawa

428247

IN ACCOUNT WITH

"The Danebrog" DUPLICATE.

Canada's only Danish Journal

405	Inserting Notice re School Building, Stanley	1	84	80
Received Payment	3933			

Correct at Contract Rates.
Subject to Regulations K. P. & C. S.
P. Sadlier A.C.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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DEPARTMENT OF INDIAN AFFAIRS CANADA.

Ottawa, June 28, 1913.

MEMORANDUM.

Mr. Pedley,-

Referring to my memorandum of the 25th instant I beg to say that Mr. Superintendent Logan was asked by wire whether Mr. Riddell would put up the required security cheque. He has replied this morning that Mr. Riddell has refused to put up the required security but is willing to go ahead with the work. In view of Riddell's declining to put up the security cheque I do not see how his tender can be considered. I would, therefore, r ecommend the acceptance of Mr. Kaufman's tender for $1027.00, which although $127.00 over Riddell's tender is still fairly reasonable.

Duncan Scott

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974-5

YOUR REPLY REFER TO
No. 151974/5

ALSO TO THE DATE OF THIS LETTER

PLEASE WRITE ON ONLY ONE SUBJECT IN EACH LETTER.

ADDRESS REPLY TO THE
SECRETARY DEPT. OF INDIAN AFFAIRS
OTTAWA.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, Mayn20, 1913.

Sir,-

I beg to advise you that I am sending you, under separate cover, copies of the plans and specifications for the erection of a teacher's residence at Shawanaga. I have to ask you to be good enough to let any contractors who may wish to tender see these plans and specifications. Kindly return them to the Department immediately after June 25, next.

Your obedient servant,

Asst. Deputy and Secretary.

The Post Master,
Bracebridge, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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IN YOUR REPLY REFER TO

No. 51974/5

ALSO TO THE DATE OF THIS LETTER.

PLEASE WRITE ON ONLY ONE SUBJECT IN EACH LETTER.

ADDRESS REPLY TO THE SECRETARY DEPT OF INDIAN AFFAIRS, OTTAWA.

DEPARTMENT OF INDIAN AFFAIRS

POST OFFICE DEPARTMENT RECEIVED JUN 27 1913 CANADA.

Ottawa, May 20, 1913.

Sir,-

I beg to advise you that I am sending you, under separate cover, copies of the plans and specifications for the erection of a teacher's residence at Shawanaga. I have to ask you to be good enough to let any contractors who may wish to tender see these plans and specifications. Kindly return them to the Department immediately after June 25, next.

Your obedient servant,

Asst. Deputy and Secretary.

The Post Master,
Midland, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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[illegible].971-5

Ottawa, June 30, 1913.

His Excellency

The Administrator in Council.

The undersigned begs to report that the erection of a school teacher's residence being necessary on the Shawanaga Indian Reserve, in the District of Parry Sound, and money being available from the Vote for Indian Education (No. 302), tenders were called for receivable up to noon of the 25th June, 1913, and the following were received:-

William Fryer, Collingwood, for		$1,600.00
Ed. J. Kaufman, Shawanaga,	"	1,027.00
J. D. Riddell, Parry Sound,	"	900.00

The lowest tenderer, Mr. J. D. Riddell, refuses to furnish the requisite security cheque for ten per cent. of the amount of tender as stipulated for in the Department's advertisement calling for tenders, and it is not considered therefore that his tender should be entertained. The other tenderers have furnished the requisite ten per cent. security cheque.

The undersigned would recommend, pursuant to the requirements of subsection 2, of section 36, of the Public Works Act, that the contract for the work be

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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be awarded to Mr. Ed. J. Kaufman, for the amount of his tender as above cited, it being reported by the Architect of the Department who examined the plans and specifications that Mr. Kaufman's tender is fair and reasonable.

~~Acting~~ Superintendent General
of Indian Affairs.

Action Desired (2) 1 acq.
(2) 1 "
2 B
2 C

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Fyle 151,974-5

New dwelling house for the Teacher of the Shawanaga Indian Day School.

The Indian Superintendent of Parry Sound reports to the effect that it would be better in the long run to build a new house than to continue repairing the present one which he says is an old shack unfit for a home.

Money is available from the Vote for Indian Education.

The Department's advertisements called for the submission of an accepted cheque for ten per cent of the amount of the tender in each case. Mr. Riddell, the lowest tenderer, did not submit a security cheque as did the other two tenderers. As Mr. Riddell is reported by the Indian Superintendent as being a reliable man the Department telegraphed the Superintendent that if Mr. Riddell would submit a security cheque his tender would be considered, but the Superintendent wired in reply that Mr. Riddell refused to submit a cheque and consequently the Department does not consider that his tender should be entertained, it is therefore proposed to accept the next tender, that of Mr. Kaufman.

Indian Affairs, June 30, 1913.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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KING'S PRINTER

THE best advertising medium in the District. Subscription $1.00 per year, strictly in advance. $1.25 if in arrears.

ACCOUNTS due when rendered. Interest charged if not so paid.

ESTABLISHED 1895. CHAS. SARNBY, PROP.

PARRY SOUND, ONTARIO, June 20 1913

M Dept Indian Affairs

IN ACCOUNT WITH

THE CANADIAN

NEWS, BOOK AND JOB OFFICE

DUPLICATE.

1913 June	Advt Tenders School at Shawanga 48 l ins		9 60

3933

172

Lmy. Oct: 24

Correct at Contract Rates.
C. H. Parmelee K. P. & C. S.
Per Lacelle A.C.

MIDLAND, ONTARIO, June 20th 191

M Indian Affairs,

IN ACCOUNT WITH

The Midland Argus

W. G. CAVE, PUBLISHER.

DUPLICATE.

June	5	To advt. "Tenders for School Bldg. Shawanga.		
		48 lines, @ 10 & 5% 3 insertions	9	00

Lmy. Oct: 24/13

177

3933

Correct at Contract Rates.
C. H. Parmelee K. P. & C. S.
Per Lacelle

151,974/5

Memo. Hon. Dr. Roche,-

A Report to Council was sent over for signature on the 30th June, re tenders for a dwellinghouse for the teacher of the Shawabaga Indian day school. As the report may have been mislaid, I attach a new copy.

Indian Affairs,
1 Aug., 1913.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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TENDERS

SEALED TENDERS addressed to the undersigned, and marked on the envelope "Tender for School Building, Shawanaga," will be received up to noon of June 25, 1913, for the erection of a frame building to be used as a teacher's residence at Shawanaga, Parry Sound Indian Agency, Ont.

Plans and specifications may be seen at the office of the Indian Superintendent at Parry Sound and at the Post Offices at Midland, Collingwood and Bracebridge.

Each tender must be accompanied by an accepted cheque on a chartered bank, for ten per cent of the amount of the tender, made payable to the order of the undersigned, which will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for. If the tender be not accepted, the cheque will be returned.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspaper will not be paid for.

J. D. McLEAN,
Asst. Deputy and Secretary.
Department of Indian Affairs,
Ottawa, May 20, 1913. 23-3ins

Collingwood, Ont., June 1913

M Dept of Indian Affairs
Ottawa

KING'S PRINTER

1913 JUN 24 PM 2

OTTAWA

343

To The Enterprise Printing Company, Dr.

LIMITED

PUBLISHERS OF
COLLINGWOOD ENTERPRISE
THE MESSENGER.....

PRINTING, PUBLISHING & BOOKBINDING.

GOOD WORK
REASONABLE PRICES
TERMS CASH

June 1913
5 To Advt- Indian School Shawanaga 4 & 3i 9 00

Jun. 24/13

1773

DUPLICATE-

3,33

Compare at Contract Rates.
C. H. Parmelee K. P. & C. S.
per [illegible] A.L.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Collingwood, Ont., ... June 1913

M Dept of Indian Affairs
Ottawa

KING'S PRINTER

1913 JUN 24 PM 2

43343

OTTAWA

To The Enterprise Printing Company, Dr.

LIMITED

PUBLISHERS OF
{COLLINGWOOD ENTERPRISE
THE MESSENGER.....

PRINTING, PUBLISHING & BOOKBINDING.

GOOD WORK
REASONABLE PRICES
TERMS CASH

1913
June 5 To Edwd Linden School Shawanaga 4 & 3i 960

Lumber 24/13

1773

DUPLICATE.

3733

Correct at Contract Rates.
C. H. Parmelee K. P. & C. S.
Per Staulaud A.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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INDIAN AGENT'S OFFICE,

Parry Sound

July 24th 1913

IN YOUR REPLY REFER TO
No. 151,970-5
ALSO
TO DATE OF THIS LETTER.

430491

Sir

I would like to know what the Department has decided on doing re School Teachers residence at Shawanaga The teacher is anxious to know so I am sure it will be hard to get a teacher to stay there unless a house is put up as the section foreman is living there, when the present teacher was boarding. I had expected the Dept. would close this up so as the building could be put up during vacation. Kindly let me know what you intend doing or if there is any further information I can give you in the matter.

I am your obedient servant

Alfred Logan
Indian Supt.

The Secretary
Department
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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P.C. 2024

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 6th August 1913.

410963

On a memorandum dated 30th. June, 1913, from the Superintendent General of Indian Affairs , stating that the erection of a school teacher's residence being necessary on the Shawanaga Indian Reserve, in the District of Parry Sound, and money being available from the Vote for Indian Education (No.302), tenders were called for receivable up to noon of the 25th. June, 1913, and the following were received:-

William Fryer, Collingwood, for		$1,600.00
Ed.J.Kaufman, Shawanaga,	"	1,027.00
J.D.Riddell, Parry Sound,	"	900.00

The Minister states that the lowest tenderer, Mr. J.D. Riddell, refuses to furnish the requisite security cheque for ten per cent, of the amount of tender as stipulated for in the advertisement of the Department of Indian Affairs calling for tenders, and it is not considered therefore that his tender should be entertained. The other tenderers have furnished the requisite ten per cent. security cheque.

The Minister recommends, pursuant to the requirements of subsection 2, of section 36, of the Public Works Act, that the contract for the work be awarded to Mr. Ed.J. Kaufman, for the amount of his tender as above cited, it being reported by the Architect of the Department who examined the plans and specifications that Mr.Kaufman's tender is fair and reasonable.

The Committee submit the same for approval.

Clerk of the Privy Council.

The Honourable

The Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974-8

Ottawa, August 13, 1913.

Sir,-

I beg to advise you that the contract for the erection of a Teachers Residence at Chawanaga for the sum of $1,027.00 has been accepted.

I am enclosing herewith contract which you will be good enough to sign in the presence of a subscribing witness and return to the Department for execution by the Deputy Superintendent General of Indian Affairs. I am sending copy of the plans and specifications when authority to proceed with the work will be given you. Payment will be made as the work progresses up to 90% of the value of material on the ground and labour performed.

I am sending also additional plans and specifications for your own use.

The Department will be pleased to have an early reply so that work may be undertaken as early as possible.

Your obedient servant

Assistant Deputy and Secretary

Ed. J. Kaufman, Esq.,
Contractor,
Chawanaga P.O.,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974-5

Ottawa, August 14, 1913.

ACCOUNTANTS
AUG 16 1913

Sir,-

The Department has awarded the contract for the erection of the teacher's residence at Shawanaga for the sum of $1027.00, to Mr. Ed.J. Kaufman, of Shawanaga.

When Mr. Kaufman commences the work it will be necessary for you to visit this reserve frequently for the purpose of inspecting the building and payment will be made as the work progresses up to ninety per cent of the value on the ground and labour preformed, upon receipt of certificates from you.

I am enclosing herewith blank certificates and when submitting them they should be in duplicate in each case.

Encl.

You will be good enough to communicate with Mr. Kaufman in order to ascertain when the work will commence as authority will be given him as soon as he returns the contract executed.

You should made a short report of progress after each visit.

Your obedient servant,

J.D. McLEAN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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152,974-5

With Cheque

Ottawa, 16th August, 1913.

Sir,-

I beg to return herewith your cheque for $160.00 deposited as security in connection with the erection of a teacher's residence at Shawanaga, as your tender not being the lowest has not been accepted.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

Wm. Fryer, Esq.,
Collingwood,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151,974-5

With cheque

Ottawa, 16th August, 1913.

Sir,

I enclose herewith Mr. E. J. Kaufman's cheque for $102.70 to be deposited as security on a contract awarded him by this Department for the erection of a teacher's residence at Shawanaga for the sum of $1027.00.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

The Deputy Minister of Finance,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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WILLIAM FRYER
Architect, Builder, Valuator
AND
Superintendent of Buildings

COLLINGWOOD, ONT.

Aug 19 1913

Dept of Indian Affairs
Aug 8th 1913
15-1974
6c

F. D. McLean Esq.,
Acting Deputy
Supt of Indian Affairs
Ottawa

Dear Sir

Would you kindly inform me if anything has been done re the letter written you by the Chief Teacher of Shawanaga, asking for an extension of the 10 per cent. for my two months time. If it is nearly time, I will go down and see to the matter myself.

Yours truly,

[illegible]

If you wish any information further than is contained in this letter please write me.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Agreement made in duplicate the 18th day of August A.D. 1913

Between His Majesty King George the Fifth, represented by the Superintendent General of Indian Affairs of Canada (hereinafter called the Superintendent General);

And Ed. J. Kaufman,

of Shawanaga, Ont. (hereinafter called the Contractor).

The Contractor for himself, his heirs, executors, administrators and assigns, agrees to do in the most workmanlike manner all works and provide all the materials of the best kind shown in the drawings and described in the specifications marked "A" and "B" respectively and signed by the Contractor, and to complete, furnish and hand over to the Superintendent General or to some person by him appointed for that purpose, the

Frame Teacher's Residence,

Shawanaga Reserve

and all other work and labour incidental to and necessary for the entire completion thereof, whether specified or shown in the drawings or specifications or not, by the Thirtieth day of September A.D. 1913.

AND in consideration of the above agreement on the part of the Contractor, the Superintendent General hereby agrees to pay the said Contractor the sum of One Thousand and twenty seven dollars, provided always that the Superintendent General may at any time during the progress or after the completion or alleged completion of the work, appoint an Architect, Engineer or other officer, in which case the certificate of such Architect, Engineer or other officer, that the work is duly completed and of the amount, if any due, to the Contractor, after making such allowances for penalties and for defective or incomplete work, or for extras and deviations as the Architect, Engineer or other officer shall think fair, shall be a condition precedent to any claim by the Contractor under this contract.

AND the Contractor for himself, his executors, administrators and assigns, further covenants and agrees:—

1. That the wages to be paid in the execution of this contract shall be those generally accepted as current in each trade for competent workmen in the district where the work is carried on. If this condition is violated, the Superintendent General may cancel the contract and refuse to accept any work done thereunder.

2. That if the Contractor fails at any time to pay any account for any goods or materials supplied, or money advanced by anyone to the said Contractor for the purposes of this agreement, or to pay the account of any sub-contractor for any work or materials done or supplied for the said works to be constructed under this agreement, and such

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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account is in either of such cases one month overdue, the Superintendent General may notify the Contractor to pay such account, and if a week elapse and the same be not paid in full, the Superintendent General may pay such account and may charge the same to the Contractor, and the Contractor covenants with the Superintendent General to repay at once any and every sum so paid.

3. That if the Contractor fails at any time in paying salaries or wages of any person employed by him upon or in respect of the said works, or any of them, and any part of such salary is one month in arrear, or if there be due to any such person one month's wages or salary, the Superintendent General may notify the Contractor to pay such salary or wages, and if two days elapse and the same be not paid in full up to date of payment, or to such other date as may be in accordance with the terms of employment of such person, then the Superintendent General may pay to such person his salary or wages from any date to any date and to any amount which may be payable, and may charge the same to the Contractor, and the Contractor covenants with the Superintendent General to repay at once any and every sum so paid.

4. That pursuant to the Statute in that behalf, this Agreement is made subject to the express condition that no member of the House of Commons of Canada shall be admitted to any share or part of this Agreement or any benefit to arise therefrom.

5. That the Contractor shall not assign, transfer or set over this contract or any interest therein to any person or persons whomsoever, without the consent, in writing, of the Superintendent General of Indian Affairs first had and obtained.

IN WITNESS WHEREOF the said Superintendent General of Indian Affairs, acting as aforesaid, and the said Ed. J. Kaufman have hereunto set their hands and seals the day and year first above mentioned.

Signed, Sealed and Delivered
in the presence of

Alexander Logan

W. L. Back
as to signature of
acting D. S. G. of I. A.

Ed. J. Kaufman

Deputy Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Toh. 13-4-13

15-1974 - 5

INDIAN AGENT'S OFFICE,

Shawanaga

Aug 18th 1913

IN YOUR REPLY REFER TO
No. 15-1974-5
ALSO
TO DATE OF THIS LETTER.

Sir,—

431475

I am enclosing you the plans and contract re Dekkers house at Shawanaga. signed By my self May say that I won't will be started on same as soon as you return order.

yours Truly

- Ed Dekkers

Shawanaga

Ontario

SCHOOLS BRANCH
AUG 21 1913

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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251974/5

Ottawa, August 21, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 18th instant enclosing the contract for the erection of the teacher's residence at Shawanaga and I am returning herewith one copy executed by the Acting Deputy Superintendent General of Indian Affairs.

The work may now be proceeded with and you will be good enough to communicate with Mr. Logan, Indian Superintendent, Parry Sound, in regard to the site.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Ed. J. Kaufman, Esq.,
Shawanaga, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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15:1974-5

B 431859

INDIAN AGENT'S OFFICE,

Parry Sound

Aug 27th 1913

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

I beg to recommend that a foundation be put under Shawanga School House it is built on posts and they have nearly all rotted away and are in very bad shape the cost would be about $100.00 the outside should be papered and plastered over and painted, also the inside of school should be painted it has been whitewashed on the logs at one time, ceiling never has been painted and is black and filthy. it should be sheeted up and painted inside I think the cost would be $200.00 or say $300.00 altogether. Such I can get an estimate for when the other contract is going on the Beaches House) if the Department gives me authority to do so

I am your obedient servant

Alfred Logan
Indian Agt

Secretary Department of Indian Affairs Ottawa

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974/5

Ottawa, September 17, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 22nd ultimo in reference to repairs to the Shawanaga School-house.

In reply I beg to say that you may obtain an estimate of the cost of this work from the contractor who is erecting the teacher's residence and this estimate should show in full detail the work to be done and the prices. The foundation should be either cement or stone.

Your obedient servant,

D. C. SCOLLEN

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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The Muskoka Herald Printing & Publishing House

Bracebridge 1913

M Dept. of Indian Affairs,

KINGSTON 29, 20 JUN 21 AM 9 45 1913 OTTAWA

In Account With : : : : **The Herald Printing Co.**

1913

June 3 248 lines 3 ins
"Tenders for school
building at Shawanaga"

3933

$9 60

Correct at Contract Rates,
C. H. Parmelee K. P & C. S.
P. Bracebridge A.C

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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CERTIFICATE.

Sale
Vote

DEPARTMENT OF INDIAN AFFAIRS.

Penn Island Sept 25th 191

Certificate No. 1

$ 450 00

I HEREBY CERTIFY that Edward Kaufman has supplied material and performed labour on Leachers Residence Shawanaga Reserve contract for Mason and Joiner work entitling him to a first payment of Four hundred and fifty dollars

Certificate No. 1.	$ 450 00 ✓	Contract,	$ 1027 50 ✓
" " 2.		Extras,	
" " 3.		"	
" " 4.		"	
" " 5.		"	
" " 6.		Total,	

Labour and material in building at first certificate ..... $ 50-0

" additional at 2nd " .....

" " 3rd " .....

" " 4th " .....

" " 5th " .....

" to complete contract $.....

(Signature) Alexander Kaufman
Inspector.

Received payment

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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1S-1974 3

INDIAN AGENT'S OFFICE,

Parry Sound
Sept 25 1913

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Immediate Victoria
Str. Ozark

433812

I beg to enclose herewith certificates in duplicate for an advance of $450.00 on work done and material on ground - at Leaches Reindeer Shawanaga Contractors E. J. Kaufman work is progressing very well Building is roofed. Lathed and Windows and door frames set Chimney put in Siding outside which I want to be all done before plaster is put on - Kindly rush cheque

Thanking you Obedient Servt

Alexander Logan
Indian Agent

Secretary Department Indian Affairs Ottawa

Rec'd Dec 1 1913

Recommended $450.00
Approved
D. S.

Dec 1/13
Due Dec 1/13

3538

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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434960

10 x 11

...ers mentioned in this ...
...ue, fair and reasonable
The contract should be awarded
to the lowest tenderer
...dard and obtain ...

W. E. Bartedo, Manager.

The Muskoka Herald.

BRACEBRIDGE
Ontario :: Canada

Job Plant in Connection.

ACCOUNTANTS
OCT 1 1913
BRAIS H

434005

EX'D

Bracebridge, Sept. 27/13

Gentlemen:-

On June 5, 1913, we invented an ad. for tenders for Shawanaga School, for years Dept., and sent in duplicate account of same & you. — $9.60. As it has not yet been paid, kindly give the matter your immediate attention and oblige.

Yours truly,

W. E. Bartedo.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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(8)

INDIAN AGENT'S OFFICE,

Parry Sound
Oct 6 1913

IN YOUR REPLY REFER TO
No. 132934/5
AND
TO DATE OF THIS LETTER.

Oct-17th

434926

Sir,—

I beg to Submit P Jno
a Tender from Ed J Kaufman Jr repairs
to Shawanaga School House amounting to
$310.00 This to include Concrete foundations
12in under ground and 2 ft above to sills of
present building, ~~feet~~
Put on new siding all round outside on
paper with proper water table and corner
boards & Cornice also porch —
Sheet inside of school with matched and beaded
lumber above wainscotting & ceiling all
round —

Paint inside and outside of Building
2 Coats of lead and oil Colour as directed

I think the price is about right and
would recommend that work be done
as building is in bad shape and very
Cold in Winter
I will be pleased if you can decide
soon as Contractor is well advanced
with Teachers House and can do this
at once Your obedient Servant

Alfanclus Logan
Indian Agent

Secretary
Department
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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1874 - 5

INDIAN AGENT'S OFFICE,

Parry Sound
Oct 16 1913

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

Sch
434926

Sir,— re Shawanaga Beaches Residence

I beg to submit to you a tender from Ed Kaufman the Contractor of Beaches Residence at Shawanaga. For a necessary addition to Dwelling. viz By a woodshed and closet to the wood shed to be 10 x 11- and built to rear over Kitchen door. he will furnish and paint same for $70.00 Seventy dollars also build a Privy n closet in the rear for $19.00 Nineteen dollars (3'H x 7'H I think the price is reasonable and would recommend that it be done at once hoping to be favored with your favorable reply

I am your Obedient Servant
A Skaudew Logan
Indian Supt

The Secretary
Department
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151934-6A

Ottawa, October 15, 1913

Sir,-

I have to acknowledge the receipt of your letter of the 6th instant submitting an offer from Mr. Kaufmann to repair the Shewanaga Indian school house for the sum of $310.00 and in reply I beg to inform you that you may authorize Mr. Kaufmann to proceed with the work as outlined in your letter above quoted.

Your obedient servant

D. STEWART

Assistant Secretary

Alex. Logan, Esq.,
Indian Superintendent
Parry Sound, Ont

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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POOR COPY

151934-5A

Ottawa October 15, 1913.

Sir,-

In reply to your letter of the 6th instant submitting an offer from Mr. Kaufmann, contractor for the teacher's residence at Shawanaga, to put up a woodshed and closet in rear of the kitchen for the sum of $98.00, and in reply I beg to say that the Department will accept this offer and you may instruct him to proceed with the work of erecting these additions which are to be of the dimensions mentioned in your letter above quoted.

The contractor should be requested to put two windows in shed and closet for same price.

Your obedient servant

D. STEWART

Assistant Secretary

Alex. Logan, Esq.,
Indian Superintendent
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974-5

INDIAN AGENT'S OFFICE,

Parry Sound
Oct

OCT 13 1913
DEPARTMENT OF INDIAN AFFAIRS

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

435655

Sir,—

I beg to submit if you a requisition for necessary furnishings for Teachers Residence at Shawanaga The Building is just about finished and is certainly a credit to the Indian Dept. and a pleasure to the Indians at Shawanaga.. and when the other work and school is finished will be second to none in this district It will take $75.00 to furnish the Teachers House in a Com. way below is a list of What should be furnished at once ....

1. Bed. 3.50 | 1 Rocker 2.25 | 2 H. chairs 1.20
1 Spring 2.50 | 6 Shades. 3.00 | 1 Cook Stove 12.00
1. Matt 5.00 | 1 Heating stove 6.00. | 1. lamp 1.00
1. Kitchen table 3.25. | 1 Small table 3.00 | 4 chairs 4.00
1. Sideboard. 14.00 | 1. Couch 8.00 | Kitchen utensils. 10.00

there are blankets pillows &c. which I suppose the Teachers will have to supply themself - Kindly let me know the Depts. ideas in the matter of supplies as soon as possible

I am your obedient Servant
Alexander Ferguson
Indian Agent

Secretary
Department
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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15194 - 5

INDIAN AGENT'S OFFICE,

Parry Sound

Oct 21 - 1913

IN YOUR REPLY REFER TO
No. 15194-5-A
ALSO
TO DATE OF THIS LETTER.
Oct 15

435653

Sir,—

I beg to draw your attention to an error in regard to invoiced the price I sent in from Kaufmans was $69.00 (for day = 98.00.

I am your Obedient Servant
Alexander Logan
Indian Agent

Secretary Department of Indian Affairs Ottawa

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974/5

Ottawa, October 27, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 21st instant, and in reply I beg to say that by a clerical error the cost of the woodshed to be erected in connection with the teacher's residence at Shawanaga was given in official letter of the 15th instant as $98.00 instead of $89.00, as stated by you.

Your obedient servant,

D. STEWART

Assistant Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974/5

Ottawa, October 28, 1913.

MEMORANDUM.

Mr. Scott,-

Some furnishings, such as a bed, chairs, stoves, etc., which will cost altogether about $75.00, are required for the teacher's residence on the Shawanaga Reserve. Please state from whom these purchases should be made.

Duncan Campbell Scott

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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15-1974-5

INDIAN AGENT'S OFFICE,

Parry Sound,

Nov. 25th. 1913.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

437533

As the teacher's house at Shawanaga is now completed I would be pleased to get a reply to my letter of October 21st. as to furnishing the same.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary ,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Sch bote

CERTIFICATE.

DEPARTMENT OF INDIAN AFFAIRS.

437997

Dept.letter,

Oct.15th.1913

No.151934-5a.

Parry Sound, Dec. 1st. 1913

Certificate No. I

$ 89.00

I HEREBY CERTIFY that Ed.J.Kaufmann,Esq. contractor.

has supplied material and performed labour on Woodshed & closet.

in rear of teachers residence Shawanaga.

contract for all work entitling him

to a final payment of Eighty nine --- --- dollars

Certificate No. 1.	$ 89.00	Contract,	$ 89.00
" " 2.		Extras,	
" " 3.		"	
" " 4.		"	
" " 5.		"	
" " 6.		Total,	$ 89.00

Labour and material in building at first certificate .... $

" additional at 2nd " ....

" " 3rd " .....

" " 4th " .....

" " 5th " ....

" to complete contract $.....

2934

(Signature) A Kaufmann Inspector.

Received payment

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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~~15-4-3-07~~ - 5

INDIAN AGENT'S OFFICE

15-9974

Parry Sound, ... —

IN YOUR REPLY REFER TO
No. 151934-5a
ALSO
TO DATE OF THIS LETTER
Oct. 15th/13

Dec. 1st, 1913

INDIAN DEC 3 1913

Sir,— Ich Acct

437997

I beg to enclose to you certificates in duplicate for woodshed and closet built in rear of Teacher's residence at Shawanaga Reserve by Ed, J. Kaufmann, Contractor, and may say that he made a very good job of it, also his work is v.. very satisfactory. I had him put in two windows as suggested in your letter.

Sale Parry Sound 26/1/14

2934

Rec'd Jan 27/1/14

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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CERTIFICATE.

DEPARTMENT OF INDIAN AFFAIRS.

INDIAN DEC 3 1913

437999

Dept. letter,
Aug. 14th. 1913
No. 151974-5

Parry Sound, Dec. 1st. 1913

Certificate No. 2

$ 577.00

I HEREBY CERTIFY that Ed. J. Kaufmann.

has supplied material and performed labour on Teachers residence Shawanaga.

contract for all the work entitling him to a second payment of Five Hundred & Seventy seven dollars

Certificate No. 1.	$ 450.00	Contract,	$ 1027.00
" " 2.	577.00	Extras,	nil.
" " 3.		"	
" " 4.		"	
" " 5.		"	
" " 6.		Total,	$ 1027.00

2931 Jan 27/14

Labour and material in building at first certificate ... . $

" additional at 2nd " ....

" " 3rd ....

" " 4th ....

" " 5th ....

" to complete contract s. Finished..

(Signature) Alexander Logan
Inspector.

Received payment

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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15-1934-5
15-1974-

IN YOUR REPLY REFER TO
No. 15193⅘-5a
ALSO
TO DATE OF THIS LETTER
Oct. 15th/13.

INDIAN AGENT'S OFFICE,

Parry Sound, —

Dec. 1st, 1913

Sir,—

437999

I beg to enclose to you certificate in duplicate in favor of Ed.J.Kaufmann,contractor,Shawanaga,for ballance due him on Contract of Teachers Residence.

I may say that it has all been completed and that work is well done and very satisfactory.

I am Your Obedient Servant,

D Glendenning

Indian Supt.

SCHOOLS BRANCH
DEC 4 1913

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)
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Ottawa, December 31, 1913.

Dear Sir,-

Referring to your request of October, last, for furnishings for the teacher's residence, Shawanaga, I beg to say that you may purchase the articles mentioned in that communication at the prices quoted.

Yours truly,

J.D.F

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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15-197H/5

INDIAN AGENT'S OFFICE,

441071 Parry Sound

IN YOUR REPLY REFER TO
No. 151974-5
151934-5a.
TO DATE OF THIS LETTER

Jan. 21st. 1914

Sir,—

I sent in an account on Dec. 1st. for balance due E.J. Kaufmann, Contractor at Shawanaga, Teacher's Residence. Would you kindly let me know when I may expect it as Mr. Kaufmann is getting impatient and also include his cheque sent to Department as security.

I am Your Obedient Servant,

C. Chas. Vanderdasen Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account Sch 606

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.M.Logan, Parry Sound.

DATE		AMOUNT

Authorized by Dept. Letter No. .. .. .. dated Dec.31st/13

Jan. 12th.	To 1 Iron Bed	3.50
	1 mattress	5.00
	1 spring	2.50
	1 K.table	3.25
	1 sideboard	14.00
	1 couch	8.00
	1 rocker	2.25
	2 chairs	ml.20
	1 small table	3.00
	4 chairs	4.00
	6 window shades	3.00
		$ 49.70

Supplied in Good Order
B Leacken Resident Shawanaga

3361
Encl. No. 21/14

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C Hamilton Logan Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Parry Sound, Ont., Feb 12th 1914

M Thos Gilpin Indian Agent Shawanaga

Furniture of All Kinds

Ostermoor Mattresses

Waldorf Bed Springs

IN ACCOUNT WITH

ALEX. LOGAN

Funeral Director and Embalmer

Office and Warerooms: James Street

Office Desks and School Seats

Rugs and Linoleum

Orders Taken for

Launch Cushions, Tents and Awnings

Feb 12th 1914.

To 1. Iron Bed. 3.50

" 1. Mattress. 5.00

" 1. Spring. 2.50

" 1. 12. Table. 3.25

" 1. Sideboard. 14.00

" 1. Couch 8.00

" 1. Rocker. 2.25

" 2. Chairs 1.20

" 1. Small Table 3.00

" 4. chairs 4.00

" 6. window shades 3.00

$49.70

Settled in part Cash
Shawanaga Thomas Jacobus
A. E. Logan
Asst

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account Sale note

INDIAN TRUST FUND

The Department of Indian Affairs.

To A.H.Fenr Hardware, Parry Sound.

DATE		AMOUNT
	Authorized by Dept. Letter No. ..... dated Dec.31st./13.	
Jan. 12	To Cookstove,12.00,Reuter & stove board,6.50	^ 18.50
	12 stove pipes,1.20,2 elbows 40,	2 .10
	2 damper pipe,50¢	
	2 taper pipe,30¢,lamp 50¢,oil can 25¢	.05
	teakettle 1.00	I .00
	I teapot 15¢,2 bread pans 30¢,I wash basin 25¢	I .45
	Fry pan 25¢,potato pot 90¢,water pail 30¢	.80
21	I broom 15¢,freight paid 35¢	.25
	I pr.hinges 15¢,thumb latch 10¢,hook & eye 3¢	.90
Feb. 3	I galv.tub	.30
	I wash board	.35
	Express to Shawanaga	^ 27.73

Supplied in good order
R Leacher Residence Shawanaga

3360

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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PARRY SOUND'S HARDWARE AND FURNITURE STORE

TINWARE, STOVES AND FURNITURE

A. N. FENN

DEALER IN

SHELF AND HEAVY HARDWARE

SHERWIN-WILLIAMS PAINT
D. MOORE'S STOVES AND RANGES

ACCOUNT NO.
LETTER | FOLIO

SOLD TO Chief Yellowhead

PARRY SOUND, Jan 24 1914

TERMS CASH.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Dec	[illegible]			[illegible]	
	12 Stove Pipe [illegible]			2 [illegible]	
	2 Pipe [illegible]			[illegible]	
	[illegible] 2 Bread Pans [illegible]			[illegible]	
	[illegible] Polished Stove Pipe			[illegible]	
	1 Brooom [illegible]			[illegible]	
21	1 [illegible] Shovel Hard Wood Handle			25	
Jan 3	1 Galv Pail			90	26 15
	1 Wash Board			30	
	Express Charges			35	
					91 15

44255

COPELAND-CHATTERSON SYSTEMS TORONTO

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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15-1974-S

INDIAN AGENT'S OFFICE,

Parry Sound

Feb. 17th. 1914

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANT'S BRANCH FEB 20 1914

Sir,—

I beg to enclose to you accounts and vouchers in duplicate from A.N.Fenn and J.M.Logan, for furnishings supplied to teachers residence, Shawanaga. as per letter from the Department dated Dec. 31st. 1913. May say that goods were all delivered in good order and teacher is now keeping house.

Trusting same may meet with the approval of the Department,

RECOMMENDED FOR PAYMENT
APPROVED
ACCOUNTANT

20/2/14

I am Your Obedient Servant,

A.N. and J.M. Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Received 24/2/14

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974-5

INDIAN AGENT'S OFFICE,

Parry Sound

May 17th. 191 5

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

468800

Sir,—

I beg to ask authority to supply teachers house at Shawanaga with a screen door and four window screens, at a cost of,

Door	$ I.75
4 window screens at 25¢ each	$ I.00
Total	$ 2.75

and trust same may meet with your approval,

I am Your Obedient Servant,

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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151974/3

Ottawa, May 22, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 17th instant, and in reply I beg to say that you may purchase for the teacher's house at Shawanaga a screen door and four window screens at a total cost not exceeding $2.75.

J.D. McLEAN

Your obedient servant,

Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of accoun Parry Sound

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.N. Fenn, Hardware, Town.

DATE		AMOUNT
	Authorized by Dept. Letter No. 151974/5 dated May 22nd.	
	Shawanaga School teachers house.	
May 26	1 screen door 1.50, 4 screen windows @ 25¢	2.50
	Freight 35¢	.35
		$ 2.85

1493

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alfred de Long
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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INDIAN AGENT'S OFFICE,

Parry Sound —

Aug. 12th. 191

IN YOUR REPLY REFER TO
No. I5I974/5
May 22nd.
TO DATE OF THIS LETTER.

Sir,—

I beg to enclose to you account for supplies to Teachers House Shawanaga, as per letter above. Goods were delivered in good order.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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131974-5

INDIAN AGENT'S OFFICE

Parry Sound

536833

Feb.26th. 1920

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Sir,--

I beg to report to you that Mrs.Wilson,the new teacher for Shawanaga school arrived h-re on Monday night the 23rd. I had her put up at the hotel here until the arrival of her trunks and bedding. I took her to Shawanaga yesterday the 25th. and she expects to open school on Monday March 1st.. She has her two boys with her.

There are a number of very essential things wanted at the teachers house. The cook stove is burned out and is really dangerous. There are two bed rooms but only one bed,no other furnishings in the bed rooms.Mrs.Wilson wishes to have a dresser and stand also a bed,mattress and spring and some small supplies which I will enumerate in enclosed list. I have called on the several merchants here and submit their lowest prices for your approval.Most of these things the teacher would like to get at once which amounts to alittle over one hundred dollars and which I would recommend and would like to get your authority to purchase.

I am Your Obedient Servant,

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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List of Supplies necessary for Shawanaga Teachers House

Bed	38.50
Matt[illegible]-	12.
Spring	6.
Cook stove	28.
Baura	24.
Wash stand	7.50
axe	1.90
Water pail	.60
Wash tub	2.25
Scrubbing Bd.	.40
Wash boiler	3.50
4 pie plates	.65
2 lamp glasses	.40
1 " burner	
1 rolling pin	.40
express	5.00
	$101.10

Alex Sanderson
Indian Supt.
Feb 26/20

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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15 974/5

Ottawa, March 1, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 26th ultimo reporting the arrival of Mrs. Wilson, who was recently appointed teacher of the Shawanaga Indian Day School, and that she will begin duties today.

With reference to the articles which are needed for the teacher's residence, a list of which you enclosed, together with an estimate of the prices at which you can obtain the same, I beg to say that the Department will approve of your purchasing these articles and having them delivered to the teacher's residence. Before making the purchases you should be guided in all respects by the requirements of the War Purchasing Commission, as set forth in circular letter to you of the 25th ultimo. You are authorized to purchase the following articles, namely,- bed, mattress and springs, a cook stove, bureau, wash stand, wash tub, scrubbing board, wash boiler, axe, water pail, four pie plates, two lamp glasses, one lamp burner and one rolling pin and the total cost should not exceed the estimate furnished by you, namely $101.10.

You will be good enough to give this matter your prompt attention.

Your obedient servant,

Asst. Deputy and Secretary.

Alex. Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

DEPT. OF INDIAN AFFAIRS
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

Parry Sound

Aug. 2nd 19 20

SCHOOLS BRANCH
AUG 6 1920

543/0

Sir,—

I beg to recommend that the teachers house at Shawanaga be given two coats of kalsomine and wood work a coat of paint inside as it is very dirty, at a cost not exceeding fifty dollars, $50. As it would cost about $10 to send a painter there to make an estimate, I thought it best to save that expense and trust same may meet with your approval,

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

Ottawa, August 9, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 2nd instant, in which you recommend that the teacher's house at Shawanaga be given two coats of kalsomine and that the woodwork be given a coat of paint.inside at a cost not to exceed $50.00.

In reply I beg to say that you may have this work done and the cost should not exceed your estimate.

You will be good enough to give this matter your immediate attention so that the work will be completed before the re-opening of the school September 1st, next.

Your obedient servant

[illegible]

Assistant Deputy and Secretary

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

INDIAN AGENT'S OFFICE

Parry Sound

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Oct.13th. 1920

545339

Sir,—

I beg to report that the teachers house at Shawanaga requires fixing around the foundation. I had an Indian take water table off and find opening between foundation and sills and will require pointing up. Some glass is also required in the wood shed at teachers house and a new lock on school door. The school flag pole was blown down and broken. I would estimate the cost at about $35.00 as follows,

Fixing foundation with cement	$15.00
Glass,lock and fixing	5.00
Flag pole and putting up	15.00

I would ask authority to have this work done before the cold weather sets in.

I am Your Obedient Servant,

Alexander Logan

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

Ottawa, October 19, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 13th instant reporting that the teacher's house at the Shawanaga Day School requires to be repaired around the foundation; also that some glass is required in the woodshed; that a new lock is required for the school door and that a new flag pole should be provided.

In reply I beg to say that the Department will approve of this work being done. You should see that the work of fixing the foundation and putting up the flag pole and installing the glass and lock is done at the lowest price possible, and, in any event, the cost should not exceed the estimate furnished by you, namely,- $35.00. You should arrange to have this work done as soon as possible and, when completed, properly certified vouchers, in duplicate, covering the expenditure incurred should be forwarded.

Your obedient servant,

A. F. MacKenzie
For Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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INDIAN AGENT'S OFFICE

Parry Sound

Nov. 27th. 1920

IN YOUR REPLY REFER TO
No.... .....
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to enclose to you list of articles required by the teacher at Shawanaga for the dwelling. Linoleum for the kitchen and living rooms and two small rugs for bed rooms, two yards of oil cloth for kitchen table and a toilet set for bed room.

I would estimate the cost at about $50 and would recommend the same for your approval,

I am Your Obedient Servant,

Indian Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

Ottawa, December 1, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 27th ultimo, in which you state that you enclose a list of articles required for the use of the teacher's residence at the Shawanaga Indian Day School.

In reply I beg to say that this list did not accompany your letter, but, as you have stated in the body of your letter the articles required, the Department will approve of the purchase of the linoleum required for the kitchen and living room, also two small cheap rugs for the bed rooms, two yards of oil cloth for the kitchen table and a cheap toilet set for the bed room. Before making the purchase of these supplies you will be good enough to obtain competitive prices and purchase from the firm quoting you the lowest price. In any case the total expenditure for the purpose should not exceed the estimate submitted by you, namely,- $50.00. As soon as these articles have been supplied you will be good enough to furnish properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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INDIAN AGENT'S OFFICE

.....Shawanaga.....

.....Jan.2nd.....1922

No.....

ALSO

TO DATE OF THIS LETTER

Copy. Sir,—

Council Meeting held at School House,minutes read as usual and passed.

Moved by Wm.Pawis sec.by Jas.Paymahjewong that the Chief and Secy.Jones be sent to Ottawa to interview the Indian Department to see why we cannot get the request of our motion passed by the council about the mill and also that they be allowed $75 for their expenses. Carried.

EXTRACT 27-22

Moved by Wm.Pawis sec.by Jas.Paymahjewong that the Kaufmann Lumber Co. be granted lease of the old gravel.pit for his mill. Carried.

EXTRACT 32-22

Moved by Wm.Pawis sec.by Jas.Paymahjewong that some glass for school windows and a lock,brocm and stove pipes be ordered by Mr.Logan. Carried.

Signed,

Chief Wesley Jacobs.

Secy.Jos.Jones.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-1-8

INDIAN AGENT'S OFFICE

Parry Sound

IN YOUR REPLY REFER TO
No .....
ALSO
TO DATE OF THIS LETTER

Jan.7th. 19 22

564051

Sir,—

I beg to enclose to you copy of Minutes of Shawanaga Council held on Jan.2nd.1922 and would recommend the purchase of glass and locks,broom and stove pipes also the teacher requires somethings for the cottage, 2 yards oilcloth,1 broom, 1 couch,1 small table,4 window shades,total cost about $35.00, Thirty Five dollars.

I am Your Obedient Servant,

Alexander Taylor

Indian Supt.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-3.

OTTAWA, January 12th, 1922.

Sir, -

I have to acknowledge the receipt of your letter of the 7th instant, enclosing a copy of the minutes of the Shawanaga council.

With reference to the minute authorizing the purchase of glass for school windows, a lock, broom, stove pipes, etc., I beg to say that you may purchase and have installed the glass required. You may also purchase a lock and the stove pipes required for the use of the school. You were authorized by letter of the 9th instant to purchase a broom.

It is noted that the teacher requires some supplies for the use of the teacher's residence, and you are hereby authorized to purchase 2 yards oilcloth, 1 couch, 1 small table and 4 window shades. The couch and table, while serviceable, should be obtained as cheaply as possible. It will be necessary to obtain competitive prices before making the purchase.

When the above articles have been obtained, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Kindly attend to these matters as soon as possible.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Alexander Logan, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs,

Shawanaga Band

To Alex. Logan,
Parry Sound, Ont.

DATE 1922			AMOUNT	
		Authorized by Dept. letter No 22-5-8 ..... dated Jan. 12/22.		
Dec.	16	To couch supplied for Teacher's Residence at Shawanaga (as per attached statement)	16	00
		To freight to Shawanaga		50
			16	50

OFFICE AND WAREHOUSE
JAMES STREET

PARRY SOUND, ONT. Dec 21st 1922.

Mr John M. Daly. Indian Supt.
Parry Sd.

In Account with

ALEX. LOGAN

HOUSE FURNISHER AND FUNERAL DIRECTOR

Furniture, Rugs, Linoleums. House, Office and School Furnishings. Columbia and McLagan Grafonolas and Supplies

Dec 16th 22. To 1. Couch supplied as per statement 16.00
" Shipped to Shawanaga. 50
16.50

6888
Jan 13/23.

Settled

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called ..... 192..... by letter phone Due ..... 192 . Opened ..... 192..... by J. M. Daly agent

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
		Abe Logan	W Fenn			
2 Longs, f.c. each of		$16.50 each	$20.00 ea			
Lockhard Kenny		Delivered at	$33.00			
Inst and Thessalon		Hohan Kenny	F.O.B.			
		Inst and	Parry Sound			
		Shannonga				
		Indian Hospital				
			Abe Logan 2 Longs @ $16.50 = $33.00			
			Inspection 6.50			

Letter No. 22-5-8

DEC 23 1922

Office of the Parry Sound, Ont., *Indian Agency,*

December 21st., *19* 22.

Sir,

I have the honour to enclose herewith Vouchers

Nos......, *amounting to* $ 16.50

in favour of Alex. Logan, Parry Sound, Ont.,

for Couch supplied Teacher's Residence Shawanaga, Ont.

This expenditure was authorized by Departmental

Letter No. 22-5-8 *dated* Jan. 12th., 1922.

Your obedient servant,

J. W. Shurmoly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

Ottawa, December 27th.,1922.

Sir,-

I am in receipt of your letter of the 21st instant, with which you forwarded a voucher amounting to $16.50 in favour of Mr. Alex. Logan for a couch supplied for the teacher's residence at Shawanaga; and in reply I have to point out that before you submitted the voucher for payment, you should have attached it to abstract of purchase forms, showing that competitive prices were obtained before the purchase was made. This course should be followed by you in connection with all purchases, the cost of which exceeds $15.00.

When abstract of purchase forms are forwarded in connection with the above-mentioned account, the matter of payment will be given consideration.

Your obedient servant,

J. D. McLEAN

J.D.McLean
Asst.Deputy and Secretary.

J.M.Daly Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

INDIAN AGENT'S OFFICE

Parry Sound, Ont., January 5th., 1923.

IN YOUR REPLY REFER TO
No. S-319
ALSO
TO DATE OF THIS LETTER

379374

Sir,—

In reply to yours of December 27th., 1922. (22-5-8) I herewith enclose abstract form covering the purchase of two lounges from Alex. Logan for use in the Teacher's residence at Henvey Inlet and Shawanaga respectively. As Mr. Logans article and the price quoted thereon was much the more satisfactory I made the purchase from him and vouchers for same have gone forward. Trusting that this will prove satisfactory. I have the honour to be, Sir:

Your obedient servant,

John Muddy
Agent.

J.D. McLean Esq.,

Secretary Dept. Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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32-5-8

Ottawa ,January 22nd 1923.

Sir,-

I re-enclose herewith one copy of the voucher amounting to $11.65 which you submitted in favour of Mr J.M. Logan for goods supplied for the Teacher's residence at Shawanaga.Kindly attach thereto a receipt covering the item of 50¢ for freight charges, after which you should return the voucher to the Department.

Your obedient servant.

J.D. McLean.
Asst. Deputy and Secretary.

John M. Daly Esqr.,
Indian Agent,
Parry Sound,Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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POOR.
COPY

149

No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs. Shawanaga Band

To J.M. Logan,
Parry Sound, Ont.

DATE			AMOUNT
1923		Authorized by Dept. letter No. 22-6-4 dated Jan. 12th.	
Jan.	17	To goods supplied for Teacher's Residence Shawanaga (as per attached statement)	11 65

OFFICE AND WAREHOUSE
JAMES STREET

PARRY SOUND, ONT. Jan 17th 1923

Mr. Dept of Indian Affairs
Ottawa Ont.

In Account with J.M. Logan
~~ALEX. LOGAN~~

HOUSE FURNISHER AND FUNERAL DIRECTOR

Furniture, Rugs, Linoleums. House, Office and School Furnishings. Columbia and McLagan Grafonolas and Supplies

Jan 17th 1923. To 1. Small Table " 5.65✓
" 5. Window Shades. 90¢ 4.50✓
" 2 yds Table Oilcloth in. 50¢ 1.00✓
" freight chgs on same to Shawanaga. 50✓
11 65

Shipped to Schoolhouse
Shawanaga
Ont

7775

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22 - 2 - 8

INDIAN AGENT'S OFFICE

Parry Sound, Ont., January 25th., 1923.

IN YOUR REPLY REFER TO
No. S-348
ALSO
TO DATE OF THIS LETTER

Sir.—

In reply to yours of the 22nd. inst. (22-5-8) I herewith enclose vouchers in duplicate together with receipt for freight charges on the goods in favour of J.M. Logan. I trust that this will be satisfactory. I have the honour to be, Sir:

Your obedient servant,

John Muddaly
Agent.

J.D. McLean Esq.,

Secretary Dept. Indian Affairs,

Ottawa, Ont.

ok 30
JHT

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-9-8

INDIAN AGENT'S OFFICE

Parry Sound, Ont.

June 2nd. 1923

IN YOUR REPLY REFER TO
No. S-501
AND
TO DATE OF THIS LETTER

385236

Sir,—

I have to report that permission be given to purchase 2brooms and 1 screen door for the use of school and teacher's house at Shawanaga.

Trusting thatthis will meet with your approval.

I have the honour to be.

Sir:

Your obedient servant,

John M Daly

Agent.

J.D.McLean Esq.,

Secretary Dept.Indian Affairs,

Ottawa,Ont.,

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8.

Ottawa, June 5, 1923.

Sir:

Replying to your letter of the 2nd instant, I have to inform you that you may purchase and have delivered for the use of the Shawanaga Indian Day School one screen door of the proper size and two brooms. Properly certified vouchers should be forwarded covering the expenditure incurred in the purchase of the above supplies.

Your obedient servant,

D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

John M. [illegible]ly, Esq.,
Indian Agent,
Parry Sound,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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1

Form 12E

ACCOUNT

FREIGHT BILL PREPAID CHARGES

No.

Mc Kinley Howe Parry Scund STATION June 11 th 23 19.

TO CANADIAN PACIFIC RAILWAY COMPANY, DR.

MAKE ALL CHEQUES PAYABLE TO THE ORDER OF THE CANADIAN PACIFIC RAILWAY.

FOR CHARGES BILLED PREPAID AS NOTED BELOW

WAY-BILL Date		Number	Shipping Bill No.	CAR No.	CONSIGNEE AND DESTINATION		DESCRIPTION OF ARTICLES	WEIGHT	Rate	CHARGES
June	11	th 23	CP	208865	Mr English	1	Screen Door			
						1	Bal Brooms	10^	M	
					Shawanaga					

Received Payment,

Date June 14 1923

Agent

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

Ottawa, July 4, 1923.

Sir,-

(Incl.) I beg to return herewith one copy of account in favour of the McKinley Hardware Company, and I have to point out that you neglected to attach the receipt for freight prepaid on the shipment to Shawanaga. You should be aware that the account cannot be passed for payment without this, and I would ask you to attach the receipt for .50¢ to the voucher and return it to the Department.

Your obedient servant,

J. D. McLEAN

J.D.McLean
Asst. Deputy and Secretary.

John M.Daly,Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account 324.

INDIAN TRUST FUND

The Department of Indian Affairs.

To McKinley Hardware Co.

DATE		AMOUNT
	Authorised by Dept. letter No. 22-5-8 dated June 5/23	
June 8	To goods supplied for Shawanaga school (as per statement attached)	$6 00

CHEVROLET
DEALERS IN CHEVROLET CARS

PARRY SOUND, ONTARIO June 8 1923.

M Indian Agency

To teacher - Shawanaga

IN ACCOUNT WITH

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

June	5	To - 2 traces	$ 1.00
		" 1 door	4.50
		" freight on shipment	.50
			$ 6.00

I HERE... performed
and the cha... each item
of the same

.....
...gent.

274 3
Encl. 3/7/23.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account 324

INDIAN TRUST FUND

The Department of Indian Affairs.

To McKinley Hardware Co.

DATE			AMOUNT
		Authorised by Dept. letter No. 22-5-8 dated June 5/23	
June	8	To goods supplied for Shawanaga school (as per statement attached)	$6 00

2745
Rent, 3/7/23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-2-8

No. of Account 34

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
AUG 31 1923
RECORDS

The Department of Indian Affairs,

To ....Hawkins Bros. Ltd.....

DATE			AMOUNT
		Authorized by Dept. letter No. 22-5-5 dated July 24/23	
Aug	27	To goods supplied repairs teacher's house and freight on same. Shawanaga (as per statement attached)	2 00

Phone: Office - 168 Mill - 258

Hawkins Bros., Limited

Wholesale and Retail Dealers

GRAIN, HAY, FLOUR and FEED

MILLERS OF ROYAL CANADA FLOUR

Parry Sound Ont. Aug 1923

Accounts are due and payable when rendered

Sold to Indian Affairs Re School Teacher's House Shawanaga

DATE		ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Aug	27	2 bags Plaster Freight			1 50 50	2 00

RECOUNTANTS

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account 7.1.1 ....

INDIAN TRUST FUND

DEPT OF INDIAN AFFAIRS
AUG 31 1923
RECORDS

The Department of Indian Affairs,

To....Ha..kins..Bros..Ltd.....

DATE			AMOUNT
		Authorized by Dept. letter No. 22-5-5 dated July 24/23	
Aug	27	To goods supplied repairs teacher's house and freight on same. Shawanaga (as per statement attached) 3 6 encl 31/9/23	2 00

Phones-
Office - 168
Mill - 228

Hawkins Bros., Limited

Wholesale and Retail Dealers

GRAIN, HAY, FLOUR and FEED

MILLERS OF ROYAL CANADA FLOUR

ACCOUNT NO. LETTER | FOLIO

Parry Sound ONT. Aug 1923

Sold to Dept. Indian Affairs

Accounts are due and payable when rendered For school teachers house Shawanaga

ACCOUNTANTS

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Aug 27	2 bags Plaster			1 50	
" "	Freight			50	
					2 00

COPELAND-CHATTERSON SYSTEMS BRAMPTON ONT. 30503-23

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Shawanaga. Sep 18th 1901

Mr J. M. Daly.
Indian Supt.

Dear Sir:

Would you Kindly send the following articles for Cottage

1. Pane Glass 22"x18"
1. Dish Pan, "medium sized"
1½ yd. Table oil cloth "white"
2 Linoleum Rugs for bed rooms
Size 6'x9'

Yours Truly.
Mrs E. English.

I approve of these supplies for Teachers house Shawanaga

John M. Daly

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

Ottawa, September 24, 1924.

Sir,-

I have to acknowledge the receipt of a requisition from the teacher of the Shawanaga Indian Day School, dated the 18th instant,

In reply I beg to say that you may arrange for the purchase and delivery of the following, namely,-

2 Panes glass - 22" x 18"
1 Dish pan, medium sized.
1½ Yards table oil cloth, white.
2 Linoleum or Congoleum rugs, 6' x 9' for bedrooms.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

John M. [illegible], Esq.,
Indian Agent,
Parry Sound,
ONT.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account 324

INDIAN TRUST FUND

The Department of Indian Affairs,

To Alex Logan

DATE		AMOUNT
	Authorised by Dept. letter No. 22-5-8 dated Sept 24/24	
	To goods supplied teacher's house Shawanaga (as per statement attached)	15 90
		5757 Sept 20/11/24

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account 324

INDIAN TRUST FUND

The Department of Indian Affairs,

To McKinley Hardware

DATE		AMOUNT
	Authorized by Dept. letter No. 22-5-4 dated Sept. 24/24	
	To goods supplied Shawanaga school	
	(as per statement attached)	3 30

W. S. McKINLEY — W. H. McKELL

DEALERS IN CHEVROLET CARS

PARRY SOUND, Jany 5 1925

M Indian Agent

Shawanaga School

IN ACCOUNT WITH

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

Sept 26	2 glass 18 X 22.	1 00
	1 dish pan	75
	1½ gals table oilcloth	85
	1 " putty	10
	1 " oil	60
		3 30

3143
Jul 10/1/25

I H... k performed
and the ... at each item
of the sa...

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...gent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account 324

INDIAN TRUST FUND

The Department of Indian Affairs,

To McKinley Hardware

DATE

AMOUNT

Authorized by Dept. letter No. 22-5-6 dated Sept. 24/24

To goods supplied Shawanaga school

(as per statement attached) 3 30

W. R. McKINLEY — W. H. WADDELL

DEALERS IN CHEVROLET CARS

PARRY SOUND Jany 5 1925

M Indian Agent

Shawanaga School

IN ACCOUNT WITH

McKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

sent 26 2 glass 18 X 22.	1 00
1 dish pan	75
1½ gals table oilcloth	85
1 " putty	10
1 " putty	60
	3 30

7143
1/10/1925

I Hereby certify that the above account is correct and the work performed and the articles charged therein were actually delivered to the Indians of the said Reserve, and that each item of the same was necessary for the public service.

Indian Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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324

330

EXAMINED and
found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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REQUISITION FOR SCHOOL MATERIAL

For ..... Shawanaga School ~~on~~ and cottage Shawanaga

Reserve in Parry Sound Agency.

Date April 10th 1926

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
2 yd. White oil cloth for table					The paint is worn around rugs and would like it repainted. Will do it myself. The Bld springs + mattress are about done and very uncomfortable.
3 pts Floor Paint Slate grey.					
2. Brooms for school + cottage					
½ doz. Bars Soap "Life Buoy" for school.					~~Would like to have cottage ceiling + walls cleaned + whitewashed if it will get Requisition.~~
5. lb. Plasticine for modelling					
~~Double Bed~~					
1 mattress					
1 set Sagless springs					
1 medium sized Tea Kettle					

✓ Ordered on Req. P.O. 27/4/26.

Address to which above supplies are to be sent:

Name Mrs Elizabeth English

School Shawanaga

Post Office (nearest) Shawanaga

Express Office (nearest) Shawanaga

Province Ontario

Number of Pupils on Roll 32

do in 1st Standard 13

do in 2nd do 2

do in 3rd do 6

do in 4th do 5

do in 5th do 6

do in 6th do

Note.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Mrs Elizabeth English
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

John. M. Daly
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Ottawa, May 28th, 1926.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Shawanaga Indian Day School for supplies for the use of the school and teacher's residence.

An order is being forwarded to the Government Stationery Office to send to the teacher's address the 5 pounds of Plastoline asked for.

You may arrange for the purchase and delivery of the following supplies: -

2 Yds. White Oilcloth,
3 Pints Floor Paint (Slate Grey),
2 Brooms,
1/2 Doz. Bars "Lifebuoy" Soap,
1 Medium Sized Tea Kettle.

The teacher also requests that a mattress and set of springs be supplied. It is considered that it would be advisable to defer the purchase of this equipment until the school opens after the summer holidays. If, at that time, you consider these should be supplied, you should draw the matter to the attention of the Department when the school reopens after the ensuing summer holidays.

Please forward properly certified vouchers, in duplicate, covering the expenditure incurred in the purchase of the above authorized supplies.

Your obedient servant,

D. McLEAN

A. D. McLean,
Asst. Deputy and Secretary.

John M. Daly, Esq.,
Indian Agent,
Parry Sound,
Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs.

To McKinley Hardware, Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-5-8 dated May 28/26	
	To goods supplied Shawanaga School	
	(as per statement attached)	9 25

W. R. McKINLEY — W. H. WADDELL

DEALERS IN CHEVROLET CARS

PARRY SOUND, ONT., June 5 1926

M Indian Agent.

For Mr English Shawanaga.

IN ACCOUNT WITH

MCKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

June 5	2 yds W oilcloth	1.20
	2 Qts Floor pt	2.70
	2 Brooms	2.00
	6 Bar soap	60
	1 tea kettle	2.75
		9.25

3260
Sent 14/7/26.

I [illegible] work performed and th[illegible] that each item of the [illegible]

[illegible] Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs,

To McKinley Hardware, Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 28-5-6 dated May 28/26	
	To goods supplied Shawanaga School	
	(as per statement attached)	9 25

W. R. McKINLEY — W. H. WADDELL

CHEVROLET
DEALERS IN CHEVROLET CARS

PARRY SOUND, ONT., June 5 1926

M Indian Agent.

For mr English Shawanaga.

IN ACCOUNT WITH

MCKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

June 5	2 yds w oilcloth		1.20
	2 Qts floor pt		2 70
	2 Brooms		2 00
	6 Bar soap		60
	1 tea Kettle		2 75
			9.25

3260
sent 14/7/26

I [illegible] work performed and th[illegible] that each item of the [illegible]

[illegible] Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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34

...und, Ont.

25

3260
Rec'd 14/7/26.

EXAMINED
found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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REQUISITION FOR SCHOOL MATERIAL

Date November 15th 1926

For Shawanaga School on Shawanaga

Reserve in Parry Sound Agency

NOTE--Only text books authorized for use in Provincial Schools should be requested. To avoid delay and correspondence in filing Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

ARTICLES	No. On hand	No. Required	No. Authorized	REMARKS
Scribblers (with lined)	0	4 doz		
Exercise Books	0	4 "		
Lead Pencils	½ doz	4 "		
First Readers	0	½ "		
Ink Powder	0	1 package		
Pen nibs	a few	1 box		
Ontario Blank Writing Books No. 1: Forms I II	0	2 doz		
For cottage				
1 mattress for Double Bed				
1 Sheet metal Heater.				
weather Stripping for door:		12 ft		

ordered on West

Address to which above supplies are to be sent:

Name Mrs Elizabeth English

School Shawanaga

Post Office (nearest) Shawbnaga

Express Office (nearest) Shawanaga

Province Ontario

Number of Pupils on Roll 32

do in 1st Standard 13

do in 2nd do 5

do in 3rd do 5

do in 4th do 5

do in 5th do 4

do in 6th do

Mrs Elizabeth English
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

John M. Daly
Indian Agent.

Form No. 99

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

INDIAN AGENT'S OFFICE

...Parry...Sound,...Ont...,.....

.....NOV...17.....1926

IN YOUR REPLY REFER TO
No...T-813...
ALSO

Sir,—

Enclosed please find requisition from Mrs. English, school teacher at Shawanaga Reserve. I approve of the supplies for the cottage because I have examined the mattress and find that it is past use now. The sheet metal heater is not safe as it is perforated and is dangerous. The weather strip for the door is to keep the snow from flying in. I examined the springs for the bed and think it might do for another year yet.

Trusting that this will meet with the approval of the Dept.

I have the honour to be.
Sir.
Your obedient servant.

John M. Daly
Agent.

J.D.McLean Esq.,
Secretary Dept. Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8.

T-613.

Ottawa, November 20, 1926.

Sir:

I have your letter of the 17th instant, enclosing a requisition from the teacher of the Shawanaga Indian Day School for classroom supplies and supplies for the teacher's cottage.

In reply I beg to say that a requisition is being forwarded to the Government Stationery Office to send the classroom material asked for.

You may arrange for the purchase and delivery of a mattress and a sheet metal heater, also weather stripping for the door. The mattress, while of a serviceable type, should be as inexpensive as possible.

After these purchases have been made, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account 324

INDIAN TRUST FUND

The Department of Indian Affairs,

To The W. Beatty Co., Parry Sound, Ont.

DATE		AMOUNT
	Authorised by Dept. letter No 22-5-8 dated Nov. 20/26	
	To goods supplied Shawanaga School (as per statement attached)	13 60

PARRY SOUND, ONT., Nov. 22 1926

M Department of Indian Affairs.
Per W. C. Kelly, Agent

IN ACCOUNT WITH

THE WILLIAM BEATTY CO., LIMITED

GENERAL MERCHANTS
COAL AND WOOD

INTEREST 8 PER CENT. PER ANNUM CHARGED ON OVERDUE ACCOUNTS

Nov 22	1 Heater	5 50	
	1 plog. weather strip	50	
	1 " Jacks	10	
	1 Mattress	7 50	
	Freight Prepaid	50	
			1360

Mrs. English
Shawanaga

6625.
Rec'd 27/11/26

I H... and the c... of the sa...

performed each item

Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McDaly
Agent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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CANADA

No. of Account 324

INDIAN TRUST FUND

The Department of Indian Affairs.

To The McKinley Hardware Co.

DATE		AMOUNT
	Authorised by Dept. letter No. 22-5-8 ....dated Mar. 3/27	
Mar 7	To goods supplied Shawanaga Indian Day School. (as per statement attached)	10 65

W. B. McKINLEY — W. H. WADDELL

DEALERS IN CHEVROLET CARS

PARRY SOUND, ONT., Mar 24 1927

Mr Indian Agent

Shawanaga School

IN ACCOUNT WITH

MCKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

Mar 7	1 Broom	1 00
	1 Snow shovel	1.15
	1 pail	75
	2 W Basins	1.50
	1 dust pan	35
	6 Cups	1 20
	12 Bar soap	1.20
	12 yds Toweling	3.00
	Freight	30
		10.65

233 and 1/4/27.

I H... and the... of the ...

...rk performed ...at each item

FORM ...

...ent.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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233
Ans 1/4/27.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McDougall
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

[redacted] No.....

DEPT. OF INDIAN AFFAIRS
MAR 30 1927
RECORDS

Office of the Parry Sound, Ont., ...*Indian Agency,*

March 28, ...192 7

ACCOUNTANTS
MAR 30 1927

Sir,

I enclose herewith Vouchers Nos......,

amounting to $.10.65.....*in favour*

of The McKinlay Hardware Co. Parry Sound, Ont.....

for Goods supplied Shawanaga Indian Day School.....

This expenditure was authorized by Departmental

Letter No. 22-5-8.....*dated*.....Mar. 3/27.....

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

Medical Services

EXTRACT FROM REQUISITION FOR SUPPLIES from the teacher of the Shawanaga Indian Day School, dated June 30th, 1927.

DEPT. OF INDIAN AFFAIRS
JUL 5 1927
RECORDS

Original on File 22-5-4.

SCHOOLS BRANCH
JUL 7 1927

"The following are needed for Cottage:-

Glass - 2 pane - size 28" X 14"
Glass - 2 pane - size 24" X 12"

/ Set of springs (bed) (~~seglass~~)

The springs here now are done.

Would like to have walls of cottage cleaned with Muresco as they are very dirty."

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8.

Ottawa, July 7th, 1927.

Sir:

In a requisition from the teacher of the Shawanaga Indian Day School, she requests that the following be supplied for the use of the teacher's cottage: -

2 Panes Glass - size 26" x 14",
2 " " - " 24" x 12",
1 Set Bed Springs.

You should arrange to have any glass required installed and you may also purchase a set of bed springs.

The teacher also requests that the interior walls of the cottage be muresoced, as she states they are very dirty. You may arrange to have this work carried out, but no unnecessary expense should be incurred.

Please forward properly certified vouchers in the usual manner covering the expenditure incurred.

All of the above work should be attended to before the school reopens after the present summer holidays.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22 - 5 - 8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

T-1024

Parry Sound, Ont.,
Sept. 21, 1927.

The Secretary,
Dept. Indian Affairs,
Ottawa, Ont.

Sir:

Refering to mine of Nov. 17, 1926, T-813 re--bed springs for Teacher's house at Shawanaga Reserve, I have to state that these springs are now past being of any use, therefore I recommend that two new springs be purchased for the Teacher's house at Shawanaga.

I have made enquiries and find that I can purchase all steel springs at $7.00 each. As these springs are bug proof, I would recommend that they be purchased.

Trusting that this will meet with the approval of the Dept.

I have the honour to be.
Sir:
Your obedient servant,

John M. Daly
Agent.

JMD/RD

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8.

T-1024.

Ottawa, September 24, 1927.

Sir:

Replying to your letter of the 21st instant, I beg to say that you may arrange for the purchase of 2 all-steel bed springs for the use of the teacher's residence at the Shawanaga Indian Day School. We note that you estimate the cost of these springs to be approximately $7 each.

After the purchase has been made, you should forward a certified voucher, in duplicate, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound,
Ont.

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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CANADA

No. of Account 314

INDIAN TRUST FUND

The Department of Indian Affairs.

To Mrs. Alex Logan

DATE		AMOUNT	
	Authorised by Dept. letter No. 22-5-8 dated Sept. 24/27		
	To goods supplied for teacher's house Shawanaga.		
	(as per statement attached)	14	50

COLUMBIA GRAMOPHONES AND RECORDS — PHONE 81

FURNITURE
GO-CARTS
CARPETS
LINOLEUMS
UNDERTAKING

PARRY SOUND, ONTARIO Sept 30th 1927

M. Dept of Indian Affairs
Per J. M. Daly Esqr. Ottawa Ont

IN ACCOUNT WITH

ALEX. LOGAN

ACCOUNTS RENDERED MONTHLY — INTEREST AT 8% PER ANNUM ON OVERDUE ACCOUNTS

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Sept 28th 27.	To 2. Iron Springs 4/0	7.00			
	" freight chgs on same to Shawanaga shipped to School Teachers residence Shawanaga. Ont.			14.00	
				50	
				14.50	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M. Daly
Agent.

FORM No. 109

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account 324

22-5-8

REQUISITION FOR SCHOOL MATERIAL

Dept. of Indian Affairs
OCT 6 1927
SCHOOLS BRANCH
OCT 6 1927

For Shawanaga School on Shawanaga Reserve

Agency Parry Sound

Date September 24 1927

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Lead Pencils - Postage #			3 doz	3 doz	The sewing cards & mats are for Primary Grade. They can be obtained at the following address.
Blank Sewing cards	0		1 pkg		
"assorted colors" mercerised cotton			1 box		
"assorted colors" 12 in a box					
Tapestry Needles	0		2 pkg		
weaving mats "assorted colors"	40 almost finished				
Daily Register for cottage					Geo. M. Hendry Co. Ltd Toronto. Ont
4 pkg muresco. "white"					The walls of cottage have not been cleaned or tinted for 3 yrs and I would like very much to have them done now.
2 " " . "cream"					
2 " " "yellow"					
1 qt. Floor Paint. gray					
½ gal paint for waincoating "pearl gray"					
2 Brushes for muresco					
1 paint brush					
½ yd. Table oilcloth					

Address to which above supplies are to be sent:

Name Mrs E. English

School Shawanaga

Post Office (nearest) Shawanaga

Express Office (nearest) Shawanaga

Province Ontario

Number of Pupils on Roll 29

do in 1st Standard 13

do in 2nd do 9

do in 3rd do 1

do in 4th do 2

do in 5th do 4

do in 6th do

Note.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Mrs E. English
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

John M Daly
Indian Supt or Agent.

A separate form to be used for each school.

Form No. 99.

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8.

Ottawa, October 10, 1927.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Shawanaga Indian Day School for muresco, floor paint, etc., for the use of the teacher's cottage.

In reply I beg to say that you may arrange for the purchase and delivery of the following:

4 Pkgs. Muresco, White,
2 " " , Cream,
2 " " , Yellow,
1 Qt. Floor Paint, Grey,
½ Gal. Paint for Wainscoting, Pearl Grey,
2 Muresco Brushes,
1 Paint Brush,
1½ Yds. Table Oilcloth.

Please forward an account, in duplicate, in the usual manner covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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CANADA

No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs,

To The McKinley Hardware, Co.

DATE		AMOUNT	
	Authorised by Dept. letter No. 22-8-6 dated Oct. 30/27.		
7. 5	To goods supplied Shawanaga School House. (as per statement attached)	14	31

W. B. McKINLEY — W. H. WADDELL

CHEVROLET

DEALERS IN CHEVROLET CARS

PARRY SOUND, ONT., Jan 1 1927

M Indian Agent
Shawanaga school.

IN ACCOUNT WITH

MCKINLEY HARDWARE CO.

GENERAL HARDWARE, STOVES AND TINWARE

Sept 12	6 glass 10 x 12		60
	putty 2 pounds		25
" 20	2 glass 14 x 28		50
	putty		16
Oct 12	8 lbs Nuts	5.	20
	1 al floorsit	1.	40
	½ gal lin. pt	2.	50
	1 Brush		50
	2 Nuts Burlee	1.	80
	1½ yds Oil Cloth		90
	freight		50
		14.	31

6495
sent 10/1/27

I H... and the... of the ...

...rk performed ...t each item

FORM ...

...
Agent.

...ian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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6495

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. 109

John McDonald
Agent.

ian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mike Geroux, Shawanaga, Ont.

DATE		AMOUNT
	Authorised by Dept. letter No. 22-5-8 dated Oct 10/27	
Dec. 1	To work done, tinting and painting cottage (As per statement attached)	9.00

The Department Indian Affairs

In account with Mike Geroux

To 3 days work, tinting and painting cottage @ $3.00 — 9.00

1307 Rec. 7/2/27 Geroux

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John Waddy Agent.

FORM No. 109

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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No. of Account 34

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mike Geroux, Shawanaga, Ont.

DATE		AMOUNT
	Authorised by Dept. letter No. 22-5-8 dated Oct 10/27	
Dec. 1	To work done, tinting and painting cottage	0 00
	(As per statement attached)	

1307 Rec. 7/2/27 Remaining

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Lawrence McElderry
Agent.

FORM No. 109

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No. of Account.....Sch 20

INDIAN TRUST FUND

Shawanaga School.

The Department of Indian Affairs,

To.....Alex. Logan, Parry Sound, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 22-5-4 ..... dated. Oct. 14. 1929.	
Oct. 28	To one Congoleum rug 9 x 10½ for teacher's house, Shawanaga Indian Day School.	11.25

EXAMINED and found correct.

.....

4716

kre-mr. 5/29.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....John Wyldaly.....
Agent.

FORM No. 109

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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FURNITURE
GO-CARTS
CARPETS
LINOLEUMS
UNDERTAKING

COLUMBIA GRAMOPHONES AND RECORDS — PHONE 81

PARRY SOUND, ONTARIO

Oct 31 1927

M. Jackson Dept Ottawa

Re Jno Daly Agent

IN ACCOUNT WITH

ALEX. LOGAN

ACCOUNTS RENDERED MONTHLY — INTEREST AT 8% PER ANNUM ON OVERDUE ACCOUNTS

Oct 28	1 Congoleum Rug 9 x 10½ Shipped to Mr. English Teacher Shawanaga Band	11,20

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Letter No. 22-5-4

DEPT. OF INDIAN AFFAIRS
NOV 2 1929
RECORDS

Office of the Parry Sound, Ont. *Indian Agency.*

October 31. 19 29

Sir,

I have the honour to enclose herewith Vouchers

Nos. 22-5-4 *, amounting to $* 11.25

in favour of Alex Logan, Parry Sound, Ont.

for One congoleum rug for teacher's house Shawanaga Indian Day School.

This expenditure was authorized by Departmental

Letter No. 22-5-4 *dated* October 14, 1929.

Your obedient servant,

John W. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS' BRANCH
1929

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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1. Restricted
2. [illegible]

22-5-8

R

DEPT. OF INDIAN AFFAIRS
JUN 30 1930
RECORDS

EXTRACT FROM REQUISITION OF JUNE 30TH, 1930,
FOR SUPPLIES FOR THE SHAWANAGA INDIAN DAY SCHOOL,
FORWARDED BY MR. INDIAN AGENT J. M. DALY.

Original on File 22-5-4.

SCHOOLS BRANCH
JUL 8 1930

Would like to have cottage cleaned and plaster repaired.

This means the teacher's house needs to be kalsomined. I inspected the house and it is in need of cleaning up. I would recommend that this be done before school takes up in Sept.

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

Ottawa, July 3rd, 1930.

Sir,-

Relative to the requisition from the teacher of the Shawanaga Indian Day School and your report thereon, in which you recommend that the teacher's house be kalsomined during the present summer holidays, I have to say that the Department will approve of your arranging to have this work carried out. You should purchase the materials and arrange for the labour. It is expected that you will keep all costs in this regard as low as possible and you should see that a satisfactory job is completed.

You may, also, arrange to have any repairs required made to the plaster.

After the above work has been completed, you should forward accounts in duplicate, properly certified, covering the expenditure incurred. The kalsomining and the repairs to the plaster should be completed before the school reopens.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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CANADA

No. of Account Sch

INDIAN TRUST FUND

Shawanaga Indian Day School

The Department of Indian Affairs,

To Wm.Fritsche, Parry Sound, Ont.

DATE		
	Authorized by Dept. letter No. 1&m5-8 dated July 3, 1930	
	To kalsomining, plaster and materials	
	teacher's house, Shawanaga Indian Day School.	34.80

3523
21/6/30

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Daly
Agent

FORM No. 109

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Dept Indian Affairs.-
Ottawa Ont.

Messrs.
Williams & Ritchie,
Barry Sound Ont.

Re painting and balustrading
teachers house & Shawanaga
reserve Parry Sound.

Painting Shawanaga.	10.-
Expenses and materials	60.-
Materials	3.15.-
Deduct 33⅓ down (a) Cr	21.10.
Balance due materials.	33.1
	33.10

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

CANADA

Letter No. 22-5-8

Office of the Parry Sound, Ont. *Indian Agency,*

DEPT. OF INDIAN AFFAIRS
SEP 2 1930
RECORDS

August 21, 1930 19

Sir,

I enclose herewith Vouchers Nos. 22-5-8 ,

amounting to $ 34.80 *in favour*

of William Fritsche, Parry Sound, Ont.

Shawanaga Indian DaySchool.

for labour and materials, kalsomining teachers house.

This expenditure was authorized by Departmental

Letter No. 22-5-8 *dated* July 3, 1930.

Your obedient servant,

John W. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

T- 3804

Parry Sound, Ont.

Oct. 8. 1932.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Sir;

Replying to yours of July 7th, 22-5-4 I have made enquiries into the need of a kitchen sink with fittings, and a reading lamp, and have found that the teacher can quite easily do without them. The wash tub, wash boiler and wash board, are required, and I have ordered same, as the teacher is in need of them at the present time.

Trusting this will meet with the approval of the Department.

I have the honour to be,
Sir,
Your obedient servant,

John. M. Healy.
Agent.

JMD/EK.

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Vote No. . . . . .

Treaty No. . . . . .

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To E.H.Oldfield,Parrysound,

Ont.

DATE	SERVICE	AMOUNT
	Authority,Dept.Letter,22-6-4 Apr.10.1934	
1 Mr. 10/34.	Supplies for the Shawanaga Indian Day School. (2 yds table oilcloth. for teacher's house)	80

Vote 176

School Number 428

Allot 209

U. F. No. 2020

TRIPLICATE FOR FILE

Voucher in duplicate detached 12-5-34

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John M Wadsley
Agent

Form 52

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-7

CANADA

Letter No.....

Office of the ..... Parry Sound, Ont. Indian Agency,

..... May 10/34 ..... 19.....

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $..... .80 cts. ..... in favour

of ..... J.H.Oldfield, Parry Sound, Ont. ,

for Supplies for teacher's house, Shawanaga Indian Day School.

This expenditure was authorized by Departmental

Letter No.....22-5-4.. dated..... April 10, 1934.

Your obedient servant,

John M. Daly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

Shawanaga. Sept. 29. 34

Mr J. M. Daly.
Indian Supt.
Parry Sound.

Dear Sir.

I.D. No.

would like to have the cottage repaired. The plaster has fallen in several places and it needs muresco ing and woodwork painted.
The verandah floor has sagged and railing all gone but a few slats. Hoping that this could be done before the cold weather comes.

Yours Respectfully.
mrs E. English.

These repairs are required

John M. Daly

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Ottawa, October 6, 1934.

Sir:

I have to acknowledge receipt of the communication which you forwarded from the teacher of the Shawanaga Indian Day School, requesting that certain repairs be carried out to the teacher's cottage. It is noted she states that the plaster has fallen in several places and that the interior needs muresooing and the woodwork should be painted, also that repairs are required to the verandah and railing.

Before the Department can authorize the expenditure required in carrying out the repairs, I would request that you forward an estimate stating, in detail, the work that should be done to place this cottage in a good state of repair. Our funds are extremely limited and if any large expense would be involved we would be unable to provide the necessary funds. When we have full information as to the cost, etc., consideration will then be given.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound,
Ont.

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

T- 5997

Parry Sound, Ont.,
November 26, 1934.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir;

Replying to yours of Oct. 6th, 22-5-8, re repairs to the teacher's house at Shawanaga, I have to state that I have examined this house and there is no doubt that it requires to be plastered, the walls fixed up with muresco, and the woodwork painted. The railing of the verandah needs to be fixed up.

I understand they are doing some plastering at the church, and I have suggested to Mrs. English, the school teacher, that when they are doing that, she could get them to fix up her place in the meantime, as a neighbourly turn, and we could wait and have the repairs done after the estimates are in, in March.

I have explained to Mrs. English that as teachers go she has not much complaint, as she is fairly comfortable, and she admits that this is so, but I would recommend that provision be made for repairs for this house in the estimates in March. This might amount to somewhere between $25.00 and $30.00, you can never just say how much it would cost, when patching plastering, but my intentions are whatever is absolutely necessary in the plastering line can be done now without any cost to the Department.

Should the Department approve of these repairs being done during the coming summer holidays, I think the possibilities are that they

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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could be done much cheaper than at the present time.

Re your letter of Oct.10th, 22-5-4 the heathers that Mrs.English has is burned out, and we must get her another one. The cost of these heathers is from $5.00 to $8.50, and I would recommend that she get a heater. They are just sheet metal heaters. Would the Department please send me word at their earliest if I can get this sheet metal heater as the weather is getting very cold here at the present time.

Trusting this will be satisfactory.

I have the honour to be,
Sir,
Your obedient servant,

John M. Dudley
Agent.

JMD/EK.

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8.

Ottawa, November 29, 1934.

Sir:

With reference to your T-5997 of the 26th instant, I beg to say that you may purchase a heater for the teacher's residence at the Shawanaga Indian Day School. It is noted that this can be secured at a cost not exceeding $6.50.

In May or June of next year, you should write the Department regarding any repairs that you consider necessary to the teacher's residence, and, if funds are available, authority will be given to proceed with the work during the summer holidays.

Your obedient servant,

A. F. Mackenzie,
Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-6.

Ottawa, November 29, 1934.

Sir:

With reference to your T-5997 of the 26th instant, I beg to say that you may purchase a heater for the teacher's residence at the Shawanaga Indian Day School. It is noted that this can be secured at a cost not exceeding $5.50.

In May or June of next year, you should write the Department regarding any repairs that you consider necessary to the teacher's residence, and, if funds are available, authority will be given to proceed with the work during the summer holidays.

Your obedient servant,

A. F. Mackenzie,
Secretary.

J. M. Daly, Esq.,
Indian Agent,
Parry Sound, Ont.

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Vote No. ....

Treaty No..... .....

DEPARTMENT OF INDIAN AFFAIRS

To A.J.Penn, Merchant,
Parry Sound, Ont.,
.....

.....

DATE	SERVICE	AMOUNT
	Authority, Dept.Letter, 22-8-8, Nov. 29th,1934.	
Dec.21/34.	One heater, supplied for Teacher's house. Shawanaga Indian Day School.	8 .50
	TOTAL.	

TRIPLICATE FOR FILE
Voucher in duplicate detached 28.12.34
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... John M Wardley
Agent

Form 52

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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22-5-8

CANADA

Letter No.....

Office of the Parry Sound, Ont. *Indian Agency,*

Dec. 21. 1934, *19*.....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $..5. 50..... *in favour*

of... A.H.Fenn, Merchant, Parry Sound, Ont.,

for One heater supplied for Teacher's house, Shawanaga, Indian School,

This expenditure was authorized by Departmental

Letter No...22-5-8..... *dated*.....November 16th, 1934,

Your obedient servant,

John M. Daly
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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FILE No. 22-5-0 VOL. 1

DEPARTMENT OF INDIAN AFFAIRS

SHAWANAGA DAY SCHOOL

TEACHERS RESIDENCE

FROM 13-10-96 TO 21-12-34

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE No. 22-5-0 VOL. 1

dian Affairs. (RG 10, Volume 6163, file 428-8, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6164)

File 429-1, part 1	Port Arthur Agency - Pays Plat Day School - Teachers - General Administration. 1896 - 1904, 1911 - 1921, 1932
File 429-5, part 1	Port Arthur Agency - Pays Plat Day School - Building Maintenance - Supplies - Accounts. 1894 - 1905, 1914 - 1917, 1924
File 429-8, part 1	Port Arthur Agency - Pays Plat Day School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1894 - 1897
File 429-9, part 1	Port Arthur Agency - Pays Plat Day School - School Land (Quit claim). 1916
File 432-1, part 1	Manitoulin Island Agency - Shesheg-waning Roman Catholic School - Teachers - General Administration. 1895 - 1902, 1910 - 1932
File 432-3, part 1	Manitoulin Island Agency - Shesheg-waning Roman Catholic School - Teachers' Salaries. 1923 - 1934, 1947 - 1949

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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FILE NO. 429 - 1 2-32 25-1

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

SUBJECT PAYS PLAT DAY SCHOOL.

GENERAL

VOLUME 1

FROM 17-3-38

TO

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BP	BY	DATE	FOR RECORDS USE
E	Em	2618	7/5/50	✓			
E	Em	Note B 7	11/7	BF	[illegible]	13/7	
E7	E	We will notify Tom - [illegible]			[illegible] Eyre [illegible]		
E7	E	Noted	7/7	PA	A.M.	31/7	

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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429-1 VOL.1.

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TO	PER	DATE	BY	DATE	FILED BY

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FILE NO. 42009-9-7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAYS PLAT
PROPOSED DAY SCHOOL
GENERAL

9-6-1

FILE NO. 42009-9-7

Central Registry	P.A. or B.F.	Date	Initials	Referred to	For Remarks	Initials	Date
		(If purpose for which reference cannot be expressed on one line, add minute to file, and make brief reference here.)					
19 31/11	BF	21/12/31					
	LBF	17/Dec		E	Request (3 off)	CR	2
	[illegible]	23/3/32	[illegible]	E	May 2-3	CM	28/5
	BF.	3/6	[illegible]	E	[illegible]	Em	15/6
				E-4	V- 470	CRG	3-6
	[illegible]	9/6/0	[illegible]	[illegible]	[illegible]		
	[illegible]	22/6	[illegible]	E	17530	CRG	8 6
	[illegible]	22/6	[illegible]	E	June 7	Em	15/6
	[illegible]	22/6	[illegible]	E	June 11	Em	15/6
				E-4	V-482	CRG	16 6
	PA	1/6	[illegible]	E	21183	CRC	[illegible]
	PA	1/6	[illegible]	E	June 1	Em	21/6

R. 3755

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Indian Affairs. (RG 10, Volume 6164, file 420-1, part 1)

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4-6-1

No.

Department of Indian Affairs

19.....

9-6-1.

Fort William

General Correspondence
Pays Plat School

S

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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1227 — 1½ — 1866

Extract from letter dated
Port Arthur 17th March 1896

Original 1538/2 No 1

I may mention also about the Pays Plat school, that the teacher Miss Barker will not teach any longer than this quarter, the reason I will give in my next school report.

(Sgd) J. F. Donnelly

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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17309 Memorandum. 15-A66-1

From W. PRENDERGAST, B.A.,
Inspector of R. C. Separate Schools.

To Hayter Reed Esq
Dep Supt Genl of Indian Affairs

Your favor of 10th received. At present I do not know of a suitable teacher for school upon Reservation but it is very likely that I may know of some before the end of a couple of weeks and will then be glad to write you

W. Prendergast

Toronto, April 13 1896.

15-A66-1

Memorandum.

From W. PRENDERGAST, B.A.,
Inspector of R. C. Separate Schools.

17325 To Hayter Reed Esq
Dep Sup Genl Indian Affairs

Kindly let me know where the Parry Island Indian School, referred to in your letter of April 10, is located; what is the nearest Post Office and what the nearest R.R. Station to it

Toronto, April 17 1896. W. P.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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[illegible] 1st April, 1[illegible]

Sir,

In reply to your [illegible] instant I beg to say that the [illegible] observe is [illegible] river of [illegible], about [illegible] mile west of Rossport, [illegible] is the nearest post office, and rail[illegible] station. The observe runs down to the C.P.R. line [illegible] over it to the Took- [illegible] I [illegible] of will [illegible] to school . [illegible] will [illegible] from to record.

Your obedient servant,

Deputy Supt:Genl:
of Indian Affairs.

W.Prendergast,Esq: B.A.
Inspector R.C.Separate Schools
Toronto,Ont:

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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171029

Memorandum.

1/3/E66-1

MAY 12 1896

From W. PRENDERGAST, B.A.,
Inspector of R. C. Separate Schools.

To. Hayter Reed Esq
Dep Sup. Gen[l] Indian Affairs

I think I can address Mr Dennett, Connor P.O., but would be a suitable teacher for the Pays Plat Indian School; I have just sent her word to apply for it. I believe she has had couple of years very successful experience in a Public School in the County of Dufferin.

Toronto, May 9 1896.

Wm Prendergast

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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Campbellford
Ont.

This is to certify that Alex. Pitt
is a member of my congregation
and it affords me much pleasure
to be able to say that he is faithful
in the discharge of his religious
duties.

W. J. McCloskey (Priest)

June 4-96

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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171681

1886-1

SCHOOL BRANCH
JUN 5 1886

JUN 5 1886

Sir Hector Langevin

&

Hayter Reid Esq.

Dept. Indian Affairs.

Ottawa,

Ont.

Sir,

I have been informed of a vacancy in a school near Rossport (Algoma). I wish you to consider me an applicant for the position.

I hold a third class professional certificate, and am a member of the Roman Catholic Church. As to my scholarship I would

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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774681

refer you to Mr A. M.
Shields, Principal of
the Campbellford High
School, and for teaching
ability to Mr J. R. Brown,
Principal of the Madoc
Model School, and as
to character, to Rev.
Father Mc Closky of
Campbellford
I understand the
salary offered is $300
per annum but on accou-
nt of the distance I
could not take it unless
$325. per annum. Should
you favor me with appoint-
ment I shall endeavor to
work for

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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the last interest of the
school. 1851

I have the honor to be,
Sir
Your obedient
servant.

Alex. Pirie,
Campbellford
Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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EXAMINED
SCHOOL BRANCH

THIS LETTER HAS BEEN ...

Sir,

I ... at ... with ... school; ... tion will receive ...

...

...

171853

Memorandum. 15-1866

DEPT OF IND. AFFAIRS
JUN 10 1896

From

W. PRENDERGAST, B.A.,
Inspector of R. C. Separate Schools

JUN 11

To. Hayter Reed Esq
Dep Sup. Gen. Indian Affairs
Ottawa.

I believe that Miss McDermott, whom I recommended in my letter of May 9, is not willing to go to the Pays Plat Indian School. I think she objects on the score of distance. If you would accept a male perhaps Mr. Alex Pirie, Campbellford out, would suit; Lady teachers unless they belong to the neighborhood, seem to care for Indian schools.

By the way I am going up to the North Shore to inspect those schools this week.

Toronto, June 8 1896. Wm Prendergast

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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THE ADDRESS TO BE WRITTEN ON THIS SIDE.

CANADA POSTAGE ONE CENT

Wm. Hughes, Esq.,
Supt of Indian Affairs
Ottawa
Ont.

Schumacher
Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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176176 Campbellford, July 26 1906.

[illegible]

[illegible] PECHOT [illegible]
AUG 3 1906

AUG 1 1906

Dear Sir,

[illegible] about [illegible] number of
[illegible] application for the Campbellford Indian
[illegible] sent to you [illegible] ago. If
you have considered it yet [illegible]
[illegible] what encouragement you
have [illegible] it would be [illegible]
to me. Yours truly W. Price, Campbellford Ont.

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SCHOOL BRANCH
SEP 2 1935
DEPT. OF INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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EXAMINED
SCHOOL BRANCH.

OTTAWA 3rd [illegible] I [illegible]

THIS LETTER [illegible]

[illegible]

I [illegible] to [illegible] [illegible] [illegible]

16216

Fort William Mission Jan. 11th 97

K. P. Donnelly Esqr. Ind. Agent.
Fort Frances Ont.

Dear Sir

I hereby certify that Miss E. M. Nicholson our new teacher for the Ind. school at Rocky Bay has been known to me for quite a few year, has even taught school in one of my former missions with success and great satisfaction to parents.

I therefore gladly certify that Miss E. M. Nicholson has so far enjoyed an unblamish moral character, and her several years of teaching with success and satisfaction given to her pupils' parents, most naturaly speak in her favor and her capacity as a teacher. I really consider her as acquisition in our school staff

I remain, Sir,
Yours truly
P. Lodeon O.M.I.
Missionary Priest

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No 10361 15/866-1

J. 19 1897

Post Office, 15th June 1897

Sir

I beg to enclose a Certificate of Qualification as a Teacher of Miss E. M. Michelson from the Reverend P. Nadeau S.J. the Missionary Priest of this District, in relation of highly as a Teacher of previous experience and I am informed was placed in Charge of the Pays Plat Indian Reserve School to day

I Am Sir
Your Obedient Servant
D. O. Donnelly

Deputy Supt. General
of Indian Affairs
Ottawa.

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I. I...,

EXAMINED

OTTAWA ...nd January I ...

Sir,

I have to acknowledge the receipt of your letter of the 14th inst enclosing certificate to ... relative to ... of ... on, ... in reply I beg to say that ... for ... point of view, ... solution it would ... in ... by a duly certificated teacher. The Department is of opinion that there should be no difficulty in obtaining duly qualified teachers if the Church authorities would communicate with the Superintendent of Indian Education.

Your obedient servant,

Deputy Superintendent
of Indian Affairs:-

J. P. Donnelly, Esq:
Indian Agent
Fort Arthur, Ont:-

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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189358

AUG 3 1897

SCHL AUG 3 1897

Ottawa 31st July 1897

Enclosed are School returns
Of Pays Plat. Lake Helen, and Fort William Schools
Returns that I left at home the first of July to
be mailed for me, which I found on my
return Yesterday from my payment tour had
not been mailed much to my regret and the
disappointment in not getting the Teachers
Salaries when they should have, I have
written to the Teachers explaining this mistake
Causing the delay

I Am Sir
Your Obedient Servant
D. E. Dunnelly

Deputy Supt. General
of Indian Affairs
Ottawa

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192315 - 15-1866-1

40

Extract from a letter dated Fort William Ont., 26th Oct 1897

Original on File No 15/864-1

x x x

CONTRACTS - PRINTING
NOV 5
DOC.

At Pays Plat, Miss Nora Murphy, the teacher, in formed me a few days ago that on the 1st of next month, she will give up her school, remarking however, that her quarter ending only December 31st she having taken but few of the holidays to which she was entitled under the regulations of the Department, no other teacher could be nominated to the vacant position before that date.

Now dear sir, while I am far from begrudging the good young lady who has been so painstaking in the fulfilment of her duty, any salary she has a right to, or that the Department may see fit to grant her, I am most anxious to have the vacancy filled up as soon as possible.

Of course Miss Murphy has made up her mind to give up the school on other grounds too, but, none the less, she told me that she could not have kept it anyhow, as the building would be too cold in winter for her.

This is perfectly true, dear sir, and I beg to add, in this connection that both at Pays plat and at Pic River, we shall always have hard work as we have had already to retain our lady teachers, may even to get any at all, as long as the school buildings are what they are at present, simply unfit to be inhabited by any of them during our severe winters..

I am sorry to have to say so but it is the truth.

Moreover I am of opinion that with what has been spent on them in repairs, new cones could almost have been built, thus giving teachers at least a net and warm place to live in. The houses are too far gone.

By November 1st we shall have 2 vacancies in this District, one at Pic River and the other at Pays Flat. One of the two I expect to fill shortly, as I have for sometime been in correspondence with a new teacher for the former place. The Candidate is a young lady. I may say that our men teachers have given less satisfaction than the ladies.

I am dear sir, &c.,
Revd Jos Specht S.J. Missionary.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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151866

191955

Extract

Original on 153816

Fort William.
24th January 1898

Dear Sir:—

I also wrote Board for another teacher for Pays Plat School as said school will be left vacant by the departure of Mr. Mackay.

× × ×

(Sgd) Rev. Jos. Specht O.M.I.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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Fort Williams, Ont.
June 28th 1898.

The Secretary of the
Department of Indian Affairs,
Ottawa.

Dear Sir.

This is to certify that Mr Joseph Morrisseau, of Nepigon, Ont, is qualified to take charge of the Indian School at Bays Flat Reserve, and that he bears a good moral character.

I am, Dear Sir,

Yours truly
(Rev) Jos. Specht, S.J.
Missy.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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15-1866

CONTRACTS · PRINTING
JUL 8 1899
SCHOOLS.

199758

18

HOR

Fort Archer 30th June 1891

Sir

Herewith find communication from the Rev Joseph Specht S.J. recommending the appointment of Joseph Morriseau of Religion as teacher for the Fraser River Indian School

Your Obedient Servant
J. D. Hodley

The Secretary
Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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181,866

Ottawa, 13th July, 1898.

Sir :

In reply to your letter of the 30th instant, enclosing one from the Rev. Jos. Specht recommending the appointment of Mr. Joseph Morrisseau as teacher of the Hays Flat School, I beg to say that the Department concurs in the recommendation of Father Specht. I have, therefore, to request that you will be good enough to inform him accordingly.

Com. 12
HER

Your obedient servant,

Secretary.

J. F. Hodder, Esq.,
Indian Agent,
Port Arthur,
Ontario.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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15-1866-1

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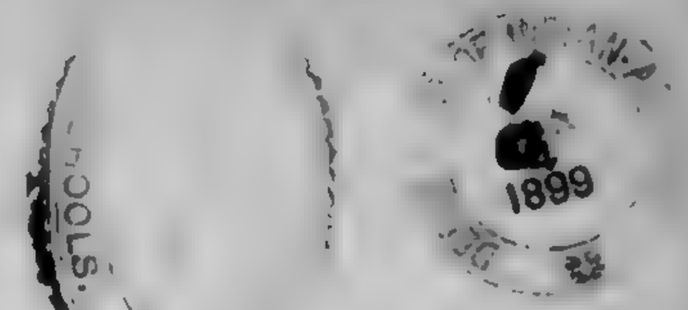

Elgin Jan 31st 1899

The Secretary of Indian Dept.

Dear Sir —

I was informed by Rev. Mr. Landgraff (Inspector of Public Schools) through Rev. A. Barbeau that a Indian was needed for the Bays Ojibway Indian School and he told me to write to you. I am twenty four years of age and has a strong desire for it

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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Teaching. Hoping that
you may give me a visit
I remain
Yours Truly
Georgie Clarke
63 Terry St.
Chilliwack

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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WILLIAM PRENDERGAST, B.A.,
Inspector Separate Schools.

43 Howland Avenue,
Toronto, Dec 31st 1898.

Miss Jessie Clark
62 Percy St
Ottawa

Rev A Bandin, who has charge of the Indian missions in the neighborhood of Rayo Fort William writes me that the Indian school at Rayo Plat is vacant, the place is some distant east of Port arthur on the C P R. and of course would be a somewhat lonely place to live the children however are gentle and the school easily managed. The Indian Department frequently leave to the missionaries the task of engaging teachers however as you live in Ottawa, apply to "the Secretary of Indian Department", drop him a line making application for the Rayo Plat Indian School, tell him you heard from me that it was vacant.

You understand of course that as you are a total stranger to me I am not recommending yr. to the school

Yours truly
Wm Prendergast

...

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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OFFICE OF

The Inspector of Public Schools, County of Carleton.

COURT HOUSE.

Ottawa, January 7th. 1899

To The Secretary Indian Dept.
Ottawa

This is to certify that I am personally acquainted with Miss Jessie [redacted]ire, she having been a student in my classes for a considerable length of time. From all I know of her I am confident that she will discharge her duties as teacher in such a school as that for which she is now applying in a faithful, competent and acceptable manner.

R. W. Cowley M. A.
Inspector of Schools
Co. Carleton

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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OTTAWA, 10th January, 1898.

Sir,

The attention of the Department has just been called to the school at Pays Plat by the consent of an application from Miss Jessi Clarke of Ottawa for the position of teacher at that school.

Miss Clarke states that she has been informed by Mr Pretherguast, agent School Inspector, that a teacher is required for the school in question. On turning to the file in this matter, it is observed that the last letter on this subject is dated the 13th July 1897. In that letter you were informed that the Department concurred in the recommendation of Rev. Father Specht that Mr Joseph Morrisseau be appointed teacher, and you were asked to inform him accordingly. As the Department had not heard anything further in the matter, it was under the impression that Mr Morrisseau was in charge of the school.

I have to request that you will be good enough to report at once whether the school is vacant, and if so, since what date. If you are not in possession of information on this point, it would be well for you to communicate

J.F.Hodder, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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communicate with the Rev.A.Baudin who,it is understood, has succeeded the Rev.Joseph Specht as superintendent of missions in the neighborhood of Fort William.It is presumed that that point is his address.

Your obedient servant,

J.D.McLEAN

Secretary

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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OTTAWA, 10th January, 1899

Madam,

In reply to your letter of the 3rd instant, stating that you have been informed by Mr Prendergast Separate School Inspector, that a teacher is required for the Five Flat Island school, I beg to say that the Department is not aware of a vacancy at that school. I shall, however, write at once to the Indian Agent in whose district this school is situated and ask whether your information is correct. Upon receipt of his reply I shall communicate further with you.

Your obedient servant,

J.D. McLEAN

Secretary

Miss Jessie Clarke,
63 Percy St.,
OTTAWA.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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296.

15-1866-1

205900

Reference no 15186
10th January 1899

Port Arthur 18th Jany 1899.

Sir.

With reference to Boys Home Indian, I would say that I notified Joseph Morrisseau of his appointment as teacher the Rev. C. Gordon informed me that Morrisseau promised to commence to take charge of it but failed to do so.

The School is vacant since the resignation of Miss Murphy a little more than a year ago.

Your obedient Servant,
J. [illegible]
Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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151,866--1

Ottawa, 24th January, 1899.

Sir :

I have to acknowledge the receipt of your letter of the 18th instant, stating that you have notified Joseph Morriseau of his appointment as teacher of
296 the Pays Plat School, but that up to the present he has failed to take charge of it, although he had promised the Rev. A. Beaudin on several occasions to do so.

The Department would like you again to notify morriseau that unless he opens the school within one week of the date of his notification his appointment will be cancelled, and a new teacher placed in charge.

Please advise the Department as to morriseau's final action in the matter.

Your obedient servant,

J. D. McLEAN

Secretary.

J. F. Hodder, Esq.,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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Fort William Jan. 25. 1899

206235

151866-1

Madam -

I am just in receipt of yours of the 21st inst. The Indian Department it is quite true, could not understand how an appointment could be made to the Boys' Roman School as it had not been notified that one Joseph Morrisseau although he had been more than once notified, had not availed himself of his appointment -

I have answered the Department, if therefore you can give the recommendation mentioned I see no objection to your going at once to the place where you have been waited for so long - Call therefore if you like at the Department and be ready to start at once. Father Dugas was at Boys' Roman a week ago. I'll write to him that probably you have arrived - Mr Nicole at Rossport will give you all the information you may need.

I am yours truly

A. Baudin S.J.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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151,866

Ottawa, 2nd February, 1899.

Madam :

In reply to your verbal enquiry I beg to say that our Agent at Port Arthur was written to on the subject of the appointment of a teacher for Pays Plat School, and as soon as his reply is received--which will be in the course of a few days--I shall be able to let you know decidedly whether there is a vacancy for a teacher at this school or not.

Your obedient servant,

J.D. McLEAN

Secretary.

Miss Jessie Clark,
62 Percy St.,
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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Nepigon, Ont.

L. H. Hodder, Esq. 206411 February 1st 1899

Indian Agent.

Port Arthur.

Dear Sir,

I received your letter to day of the 28th January. I beg to say that I cannot go this time because my family are in bad condition & sickness in them, of course if you please you can give me a chance sometime in the Summer.

Another thing for just now, I got an employment here for the winter

Please reply if it needs

Your Obt. Servant

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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314 Indian

15-1866-1

Reference No 15.866--1.
24th January 1899.

203/11

Port Arthur 3rd February 1899.

1899

Sir.

According to instructions I notified Joseph Morriseau regarding the re opening of Pays Plat Indian School and herewith enclose his reply

Your obedient Servant
J. P. Hodder
Indian Agent

The Secretary.
Dept of Indian Affairs
Ottawa

FEB 1898

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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OTTAWA, 7th February, 1920.

Madam,

In answer to your application for the position of teacher of the Pine Hill School, I beg to say that there is a vacancy for a teacher there, and if you will kindly call at the Department at your earliest convenience, I shall be pleased to make arrangements with you regarding the position.

Your obedient servant,

J. D. McLEAN,

Secretary

Miss Jessie Clark,
62 Percy St.,
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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15186C

OTTAWA, 9th February, 1899

Sir,

Referring to Departmental letter to you of the 10th ultimo relative to the appointment of a teacher for the Pays Flat school, I beg to say that Joseph Morrisseau having failed to avail himself of his appointment, Miss Clarke was advised of the vacancy, and is anxious to the appointment was offered her. She is anxious to obtain the position and would like to take charge as soon as possible The Department would like to know, therefore, whether the school building is in proper state of repair to admit of the classes being held there, and also as to the condition of the teacher's residence. Be kind enough also to state what expenditure, if any, would be required to put these buildings into proper repair. This information is required as soon as possible.

Extract on 15/1866

I may add that Miss Clarke is young and inexperienced in Indian work and the Department would appreciate any effort on your part to make her work easier. I am also writing to Rev. Father Baudin.

Your obedient servant,

J. D. McLEAN

J. F. Collier, Esq.,
Indian Agent,
Fort Arthur, Ont.

Secretary

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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I5I[illegible]

OTTAWA, 9th Februar[illegible], I[illegible]

Rev. Sir,

Miss Jessi[illegible] Clarke, of this place, who is an applicant for the position of teacher of the Fort Hope Flat school, has shown to me your letter addressed to her.

The Inspector has told her that she can have the position of teacher of this school, which she seems very anxious to obtain, but before sending her there, it would like to know what prospect there is for her accommodation; whether the school building is in a proper state of repair and whether the teacher's residence is in a fit condition for occupancy. I should be glad to know, on behalf of Miss Clarke, whether there is any prospect of her being able to obtain board with a respectable Indian family, for the winter months at least. She is quite ready to go, and I should be glad to hear from you as soon as possible. I have also written the Agent in the matter.

Your obedient servant

J. D. McLEAN

Rev. A. Ba[illegible]din, S.J.
Fort William,
Ont.

Secretary

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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15-1866-1

206532

Okanagan Feb. 17th 1899

DEPT OF INDIAN

Dear Sir,

In reply to yours n. 15/866, dated Feb 9th
I must tell you that J. Bandin asked
me to inform you about the Pays Plat
School house. The building is in
fair state, but the teacher's reside. ce wants
to be repaired, the roof is not good and
the windows in a pretty bad condition.
But I will let the teacher use my own
room during the time of reparation of her
own house if the Dept wants to send
a teacher.
Miss Clarke could have her board with
a respectable family, but I am very much
afraid that she would be lonesome at
Pays Plat. For my part I would prefer
to give that school to Miss Cecilia Clarke
who already taught school there and on
West Bay on the Manitoulin Is. of

FLOYD
SCHOOL

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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This last one would board herself with her mother who would stay with her at Pays Plat, it seems to me that it would be preferable to give her the school of Pays Plat, and send Miss Clarke at Michipicoton if the Dept reopens the school as I hope that it will do next September.

Of course if Miss Clarke wants to come to Pays Plat, I will be very glad but I am afraid that she would not stay there very long.

I have also written to the indian agent in the same sense. I told the indians to cut wood for the school and prepare every thing to receive the teacher as soon as she comes.

Your humble servant

L. J. Duzan, o. m. i.

Address answer) Fort William

Ontario.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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70

OTTAWA, 23rd February, 1893

Dear Miss Clarke,

If you will call at the Department any time during the day, except between one and three o'clock, I will let you know about the Pays Plat school.

Yours truly,

Miss Jessie Clarke

63 Percy St.

OTTAWA

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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15-1866-1

21153

Ottawa Mar. 2nd. 1899

Sale

Dear Sir. Benson. —

I have [illegible] 1899

made up my mind that I shall go to Days Flat School, and to do my utmost to advance the knowledge of the pupils; so if you would kindly send me a letter of appointment as soon as possible, as I am ready to take right away.

I remain
Yours truly
Jessie Pierce
63 Isley St.

SCHOOLS.
MAR 3 1899

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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I.I.960

OTTAWA,4th March,1899

Sir,

In connection with previous correspondence regarding the re-opening of the Pays Plat school,I beg to say that Miss Jessie Clarke of this place has received the appointment as teacher at the same salary as formerly paid,namely $250,Miss Clarke says that she is ready to leave at once,and I hope that Chief Visitor has followed your instructions and had the school buildings put in repair.

Be good enough to advise Rev. Father Dugas of Miss Clarke's appointment and inform him that she was promised the position before his letter recommending Miss Barker for the place was received.

Your obedient servant,

Secretary

J.F.Hodder,Esq,
Indian Agent,
Port Arthur,Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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I51900

OTTAWA, 4th March, 1899

Madam,

In connection with previous correspondence respecting your application for the position of teacher of the Pays Plat Indian school I have to say that the Department has decided to appoint you to this position at an annual salary of $300, payable quarterly upon receipt of attendance returns. Such returns are to be sent, as soon after the expiration of the quarter as possible, to Mr Agent Hodder, Fort Arthur for transmission to the Department. Any communications you may have to make to the Department in connection with the school should be sent through the same channel. You salary will be paid from the day you take charge of the school.

Mr Agent Hodder will be notified of your appointment.

Your obedient servant,

Secretary

Miss Jessie Clarke,
62 Percy St,
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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15-1866-1

135097

Indian Office,

Port Arthur, 7th April 1897

MEMO Deputy Supt General
of Indian Affairs
Ottawa

Enclosed please
find recommendation of Miss N. Murphy
(from Teaching Pay's Blat Reserve School) from
Mr J. Corbett. Chairman of the S.S. Board at
Connaull — which I omitted to enclose with
Miss Murphy's School report for March last
Quarter

Your Obedient Servt
J. P. Donnelly

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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I.-1866

EXAMINED
SCHOOL BRANCH

OTTAWA 17th April,I..

Sir,

In reply to your letter of the 7th instant,I b.. to say that the recommendation of Miss Lor..rphy,teacher of Hay's Mist School,enclosed to me with it,is satisfactory,..d it is returned herewith.

I have the honour to be,

Sir,

Your obedient servant,

Acting Secretary

J.F.Donnelly,Esq:

Indian Agent

Fort Arth.. r,Ont:-

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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213388

Pays Plat Reserve, Ross Port P.O. Ont.
Aug. 14th 1899.

Mr. J. Hodder.
Port Arthur, Ont.

Sir, —

I wish to inform you that I opened the Pay's Plat School this morning with an attendance of six. Am told the remainder of the Indians are away fucking berries.

All the school material I can find is six second readers and five slates. Kindly let me know if a requisition for school material has been sent in to you or to the Department, or if not may I send in one!

Sec 15-1866-4

Your obedient servant
Alice Barker.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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213388

Fort William August 10th/89

Dear Sir

I am informed that Miss Jessie Clarke has been appointed by the department for the Michibicoton school. Could you do anything to obtain at once the appointment for Miss Price Bruce for Pays Plat School. I think that she is very well qualified for the position, as I already wrote to the Department about her last February. It would be too bad to close that school after a few months teaching only.

Your humble Servant

E. Lougan S.J.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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SCHOOLS.
SEP 1 1894

15/1866-1

No. B. 1447.

213388

Port Arthur, 28th August 1894.

Sir.

Herewith find communications from the Rev Jno. V. Dugas and Miss Alice Barker Re the Bay Peat Indian School, the Department of course is aware of the fact that Miss Clarke has gone to Michipicoten, so at the request of the Rev Dugas Miss Barker took charge of the school so that the classes should not be broken up. I beg also to recommend Miss Barker and hope the Department will confirm her appointment.

X I also enclose requisition for school material.

X Ans 30th

Your obedient servant
J. J. Hodder
Indian Agent.

The Secretary
Dept. of Indian affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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31866.

L.B.447

Ottawa September 1st.1899.

Sir:-

I have to acknowledge the receipt of your letter of the 28th.instant enclosing a communication from Rev.Father Dugas recommending the appointment of Miss Alice Barker to the position of teacher at the Fays Flat Indian School and in reply I beg to say that the Department will consent to Miss Barker taking charge of this school at the same salary namely,$250.00 a year which was paid to her predecessor,Miss Tessie Clarke.

Your obedient servant,

D. MCLEAN

Secretary.

J.F.Hodder,Esq.,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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235303

Pays Plat Reserve, Rossport, Ont.
June 3rd 1901.

J. F. Hodder Esq.
Port Arthur Ont.

Sir,

I beg to inform you that I intend leaving Pays Plat School at the end of June.

Your obedient servant,
Alice Barker.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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151865-1

84/2

23500

DEPARTMENT OF JUN 10 1901 SOL

Port Arthur 6th June 1901

Sir

I beg to forward herewith a letter from Miss Alice Barker resigning her position as teacher of the Fraye Fleat Indian School and would recommend that her resignation be accepted.

In view of the condition of the school building and the very limited attendance of pupils I would advise that the school be closed for the present.

I have the honor to be your obedient servant

J. P. Wadsworth
Indian agent

SCHOOLS
JUN 11 1901

The Secretary
Dept of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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OTTAWA, 11th June, 1901.

Sir,

I have to acknowledge the receipt of your letter of the 6th instant, stating that Miss Barker, teacher of the Fort William school, has resigned her position ... in reply, I beg to say that her resignation is accepted.

In view of the condition of the school building ... very limited attendance of pupils, this Department concurs in your recommendation that the school be closed for the present.

Your obedient servant,

S. STEWART

Asst. Secretary

J.F. Hodgetts, Esq.

Indian Agent,

Fort Arthur,

Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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151,866-1

275920

DEPARTMENT OF INDIAN AFFAIRS
AUG 29 1904

Ottawa, 27th August, 1904

Memorandum :-

When at Pays Plat recently Chief Joseph Fisher asked me to bring before the Department the earnest desire of the Indians that the School at that place be reopened, as they are very desirous that their children should receive at least an elementary education.

The Chief stated that there were eight children of school age who would attend the school.

L. Vankoughnet

Assistant Secretary.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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151866

OTTAWA, 29th August, 1904

The Deputy Superintendent General:-

Mr Assistant Secretary Stewart reports that when recently at Pays Plat, Chief Joseph Fisher informed him that the Indians were very anxious to have the school there re-opened. He stated that there were eight children of school age on the reserve. This school was closed in June 1901 when the average attendance was about six. It is a very out of the way place, but if a teacher could be found, it might be worth while to re-open the school.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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151866

OTTAWA, 2nd September, 1904:-

Sir,

It has been reported to the Department that the Pays Plat Indians are anxious to have the school on their reserve re-opened, and the Department would like you to consult with the Superintendent of Missions at Fort William with a view to obtaining the services of a teacher for this school. The Department is willing to pay $500.00 a year for a teacher with suitable qualifications.

Your obedient servant,

Secretary

L.U.Bonin, Esq.
Indian Agent,
Port Arthur, Ont:

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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151866-1

276292

INDIAN AGENT'S OFFICE,

Port Arthur

Sept 7/1904 190

IN YOUR REPLY REFER TO
No. 184
TO DATE OF THIS LETTER

Ref.: Your Letter Sept 2nd. No. 151866 190 No.

Sir,

I am to-day writing to the superintendent of Missions at Fort William to see what can be done with regard to obtaining the services of a teacher for the Pays Plat School.

I think however that the Father is away on holidays and it may be sometime before I will hear from him.

Your obedient servant,

Indian Agent.

To The Secretary,

Department Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
SEP 14 1904

INDIAN AGENT'S OFFICE,

276467 Port Arthur

Sept 12/1904 190

IN YOUR REPLY REFER TO
No. 191
ALSO
TO DATE OF THIS LETTER

151866 Sept 2nd.
Ref.: Your Letter 190 No.

Sir,

I have just seen the Rev. Father Dugaswith regard to securing the services of a teacher forthe Pays Plat School and he says that it is useless to try to get a teacher to teach in the school unless the building were put into better shape that it might be warmer. He says that if the Department is willing to pay the services of a teacher he would advise that they spend that amount in repairing the school, first. He says that this would be better even if you would then choose to wait one more year before allowing them a teacher.

Yours Respectfully,

Euclid Bonin

Secretary.

To The Secretary ,

Department Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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Fyle 151,366----1

OTTAWA, September 27th---1904.

Department of Indian Affairs.

M E M O R A N D U M:

Deputy Sup't. General.

Agent Bonin was asked to consult with the Superintendent of Missions at Fort William with a view to obtaining a teacher for the Pays Plat School. He reports that the Rev. Father Dugaswith is of opinion that it would be useless to try and get a teacher unless the building were put into better shape. He suggests that the Department might spend the amount voted for salary in putting up a school building and after that a teacher might be secured. I think it very doubtful whether any competent white teacher would remain any length of time at Pays Plat and I would not recommend spending anything on the building at present. It would be better to make provision for the number of children on the reserve that could attend school either at Wikwemikong or the Fort William Orphanage than to go to the expense of putting up a new building and paying the teacher's salary.

Recommended
Thos Fyon
Inspector
Indian Agencies 1905

Duncan Campbell Scott

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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182,866

Ex d

191

Scott

Robertson 6.
1905. tel

OCT 3 1904

Ottawa,29th September,1904.

Sir:-

I have to acknowledge the receipt of your letter of 2nd.instant reporting the result of your interview with the Rev.Father Dugaswith,the Superintendent of Missions at Fort William with a view to obtaining a teacher for the Pays Plat School and in reply I beg to say that as there is no money available at present for the erection of a building the matter will have to stand until the estimates for next year are considered.

Your obedient servant,

[illegible] LEAF

Secretary.

L.U.Bonin,Esq.,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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Indians Farmers
about 13.
Mr Ryan says Colonel
should be Corporal

—

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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151866/1

Ottawa, August 21, 1911.

Rev. Sir,

Mr. Paget, who recently visited the Pays Plat Reserve, states that the Indians there are permanently located and desire to have their school re-opened. There are about thirteen of school age.

I may say that the Department is prepared to provide a salary for a teacher at this school if you can nominate a suitable person for the position and if you think it advisable to take such action.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. L. Dugas,
Nepigon, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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POOR COPY

15866-1

SEP 3 1911

Ottawa Sept. 2nd 1911

30498

Sir,

I beg to forward herewith letter dated August 21st 1911 from Mr Paget who acted as Indian Agent for Parkdale Reserve. There are at the present 7 children of school age, in a radius of 3 miles of this reserve, within about 18 or 19 children. You will notice that there is no school house on the Reserve, the old building having been destroyed during Mr Neil McKay's administration. The first thing needed is a school house and then a teacher. In the first instance a school house will be sufficient.

We must first
Provide a house
for the Teacher
I would not see the
necessity of
erecting a
school house
unless we
were sure
of a
number of pupils
who would
attend
the
School.

I am, Sir,
Your obedient servant
D. C. Scott
Supt.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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151866/1

Ottawa, September 26, 1911

Rev. Sir,

Replying to your letter of the 20th instant I beg to say that, in view of the circumstances as explained by you, the Department considers it well to let the question of re-opening the Faye Flat School stand for the present.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. L. Dugas, S.J.,

Nepigon, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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10

Department of Indian Affairs.

Ottawa, 22/10 1914

Mr. Benson

The school (Day)
at Red Rock is in a
Poor Sanitary Condition
in the Poor building known
as the old Mission House
of same. There are a lot
of children at both points
with throat & nose trouble
Has the Agent been
made aware of these recom-
mendations

[illegible]

c/o

9-39

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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D 151866/1

DEPARTMENT OF INDIAN AFFAIRS CANADA

Ottawa, October 23, 1914.

MEMORANDUM.

Mr. Scott.-

Mr. Paget of this Department, who visited the Fort William Agency this fall, recommends that the Pays Plat School be re-opened.

This school has been closed since 1901 and on several occasions since then its re-opening has been suggested. There are several reasons why this has not been done, one is the difficulty of securing a teacher to go there, another is that there is no suitable accommodation in the way of a school or teacher's residence and a third reason is the question of attendance. There are only 39 Indians in the band as shown by the census and 9 children of school age. Mr. Paget informs me that some of the younger children are now old enough to go to school, but the number would not exceed 10 or 12 at the most, and it is doubtful whether the attendance would justify the maintenance of a school there. The school hasbeen dropped from the estimates for a number of years and provision would have to be made for carrying it on.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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Ottawa October22nd, 1914.

Memorandum,-

Mr.F.H.Paget, who visited the Fort William Agency, this year recommends that the Pays Plat School be reopened.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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Original on File 153812-1

Port Arthur Agency

October 20, 1914

x x x x

I promised the Chief at Pays Plat that I would recommend a school for his reserve. They have more children than Red Rock and I think they would appreciate a school building more than the Red Rock Indians. I suppose the building would cost about $400.00 and if they had your approval they could get out the foundation timbers this winter and thus be ready to commence building in the spring.

Your obedient servant

W. R. Brown

Agent.

The Secretary

Dept. of Indian Affairs,

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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151866-1

10

INDIAN AGENT'S OFFICE,

PORT ARTHUR AGENCY

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

74721 Oct 23 1905

Sir,—

Rev. Father Belanger is very anxious to have a school opened on the Pays Plat Reserve at the first of the year.

One of the Indians has a house to rent which he thinks would answer the purpose. Rental per month $5.00.

There are enough Children on this Reserve to warrant the opening of a School and the Indians seem anxious to have one opened.

Your obedient servant
W.R. Brown,
agent.

The Secretary,
Dept of Indian affairs.

SCHOOLS
OCT 23
REGISTERED

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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151866-1.

A

Ottawa, October 25th, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 23rd, instant, with reference to re-opening the Pays Plat day school.

Kindly advise the Department if a teacher can be secured and at what salary.

If the Department decides to reopen this school, no supplies will be furnished, except school materials and fuel.

Your obedient servant,

[redacted]

Assistant Secretary.

W.R.Brown, Esq.
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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1571866-1

IN YOUR REPLY REFER TO
No. 475214
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

PORT ARTHUR AGENCY

Nov. 1 1915

DEPARTMENT OF INDIAN AFFAIRS
NOV 6 1915

Sir,—

I have yours letter of October 26th file 1571866-1 re opening a school at Pays Plat.

Father Belanger recommends Mrs McLaren for this School. a Salary of $100.00 for year would be reasonable.

It would be necessary to build a W.C. Mrs McLaren has been given to understand that the Dept will furnish nothing more than the furniture for the school room.

Kindly let me know soon as possible if the Dept will open this in January.

I have the honour to be,
Your obedient Servant,
W. R. Brown
Agent.

NOV 8 1915

M.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)
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151866/2

Ottawa, November 6, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 4th instant in further reference to the opening of a school at Pays Plat.

In reply I beg to say that the Department has decided to open a school at this point and Mrs. X. McLaren may be placed in charge temporarily. She will be allowed salary at the rate of $400.00 per annum.

The Department will pay a rental of $5.00 a month for the house referred to in your letter of the 23rd ultimo, which it is thought would do as a school-house.

You will be good enough to submit an estimate of the probable cost of erecting two separate closets in connection wit h this school.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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13-1866-1

COPY.

48437

Port Arthur Agency,
Aug. 2, 1916.

DEPARTMENT OF INDIAN AFFAIRS
AUG 4 1916

Sir,-

I beg to recommend that the sum of $500.00 per annum be paid to the follwwing school teachers,-

Miss Rose Chaput, Mission Bay,
Mrs. X McLaren, Pays Plat,
Dominick Cucharme, Gull Bay,
Mrs. E. McGillis, Mobert.

It might be necessary to pay the same amount to procure a suitable teacher for the Mountain Road School.

I might say that living expenses are higher here than at points both east and west. All the above teachers have been doing good work.

Mr. Paget visited the first three schools.

Your obedient servant,

W. R. Brown,
Indian Agent.

The Secretary,
Dept. of Indian Affairs.

SCHOOLS Br
AUG 5

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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15-1866/.

10

Department of Indian Affairs.

Ottawa, ... 19....

Pays Plat Sch -

Teacher = Mrs. X. McLaren.

Salary = 400 "

Appointed = April 1915

Enrolment = 23

Average attendance = 18

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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Copy for 15-1866-1

Ottawa, August 18, 1926.

Sir,-

I have to acknowledge the receipt of your letter of the 2nd instant recommending that the sum of $500.00 per annum be paid to the following school teachers Miss Rose Chaput at Mission Bay, Mrs. X. Nolaren at Rye's Flat, Resnick Buchanne at Gull Bay and Mrs. E. McGillis at Inkerman.

In reply I beg to say that the Department has decided to increase the salaries of these four teachers to $500.00 per annum from the first of the current quarter and you will be good enough to inform them accordingly.

Your obedient servant,

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Fort Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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Note:

See Mun fr.
Returns Pays Plat
Sch. re Consumption
among children.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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Pays Plat Reserve Ont.
15-1866-1
April 26 1911

494544

Department of Indian Affairs

DEPARTMENT OF INDIAN AFFAIRS
APR 27 1911

Dear Sir

Sorrow I had to write this letter to you see what you will think about this news. I tried my best to keep things in shape in this Reserve.

1st About School. we promised Department to send our children to school regularly unless if they sick. Joseph M. Friday has also promised to hold his children to school. now he has left this Reserve I see its not necesary for him in doing so. I also notify Agent D.J. Taylor as he didint seem to straighten things up. also people who has children are speaking to go out also same as Chief. M. Friday. Chief. M. Friday. said before he sold his house for School House.

Jim going to try sell his house to Department for School House after selling it the. H---- with school Jim going to move out of here. now I see its right what he said as he doing it so now. that why I think its very bad. is this right?

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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surely we dont like to loose school on account Indians taking away children like that.
I see the school children are doing fine & learning fast.
this is only thing I wish some one would give them a lesson in a civil way ..lot of work on the Road cloose here
I see it not necesary in leaving place like that.

EXTRACT
ON

2nd Frank Nicholson one of the members of the Band is got kind of some decease like measels Red all in with pimples also laying in bed most of times. we notify agent. he said fellow must have measl' keep children away from school & dont go near him. as we even evishing to send in Doctor Doctor for examination as fellow had measels allready once before also he has no money in present.
we always tought Goverment furnishes a Doctor in case like this in other case we wouldnt care for him in getting examined. only we do not know what Desease his got.

3rd I tried to follow School Regulations I done my best. I also notify agent several times to didnt care

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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this is why the Ind people are following Dr. Tod
I wish your people would look in &
this if necessary. This is why there getting
spoilt by not touching them.
I thought agent should take me & this
without notifying Ottawa people.
So this is all Excuse me for writing
to you. wishing to hear from you soon.

yours truly

Constable Jos. Fisher

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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51666-1.

Ottawa, May 8th, 1917.

Sir,-

Enclosed is a copy of a letter received from Constable Joe. Fisher of the Paye Flat reserve.

Kindly furnish the Department with a report in regard to the condition of matters on the Paye Flat reserve. You should state the attendance at the school and if the people are sending their children to school regularly.

You will be good enough to give this your early attention.

Your obedient servant,

Assistant Deputy and Secretary.

W.R.Brown, Esq.
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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I 70866-1.

Ottawa, May 9th, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 26th, ultimo, in reference to matters on the Faye Flat reserve.

In reply, I beg to say that Agent Brown has been asked to report on the matters referred to by you.

Your obedient servant

Assistant Deputy and Secretary.

Constable Jos. Fisher
Faye Flat Reserve,
Rose Port, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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15-1866/1

INDIAN AGENT'S OFFICE

PORT ARTHUR AGENCY

May 12 1917

DEPARTMENT OF IN... MA... 14 191...

494835

IN YOUR REPLY REFER TO No. 151866-1

TO DATE OF THIS LETTER

Sir,—

In reply to your letter 151866-1 re Joe. Fishers complaints. I would say that according to Chief Fridays side of the story Fisher is always bothering him, borrowing money etc so as Friday had a chance to work for the C.P.R further along the line he moved away for a time.

Fisher wanted me to have Friday arrested and forced to stay on the Reserve. Policy last week and he sent word to arrest Frank Nicholson because Nicholson owed the Son some money.

On many occasions I have written these people that when they have a school they should stay on the Reserve. Their answer is always "If the Government wants to force us to live on the Reserves they will have to feed us as we cannot make our living there.

The attendance at Pays Plat School has not been so good lately. One of Fishers children died from tuberculosis and several others have it.

Your obedient Servant

W.R. Brown

Agent

The Secretary

Dept of Indian Affairs

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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151166-1.

Ottawa, May 30th, 1917.

Sir,-

In further reference to your letter of the 26th, ultimo, I beg to say that the Department is unable to prevent any Indian from leaving the reserve in search of work.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

Constable Joe Fisher
Payt. Fort Reserve,
Rose Port, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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151866-1

INDIAN AGENT'S OFFICE

PORT ARTHUR AGENCY

DEPARTMENT OF IND. AFFAIRS JUL 1917

July 23. 1917

IN YOUR REPLY REFER TO
No.
SIR
TO DATE OF THIS LETTER

196669

Sir,—

I beg to enclose reports from Mountain, Sayer Flat and Lake Helen Schools.

The attendance at none of these schools has been satisfactory.

At the present time there are not enough children, in good health, on the Sayer Flat Reserve to warrant the school being kept open. Mrs McLaren will be unable to teach for some time after the present month and I would recommend that the school be closed until Nine Years at least

The expense of keeping open the Lake Helen school is not warranted by the present attendance.

Entered 11/8/17

Your obedient Servant.

W. R Brown

agent.

The Secretary
Dept of Indian affairs
Ottawa.

SCHOOL JUL 1917

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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15866/1

Ottawa, July 11, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 3rd instant enclosing reports from the Moutain, Pays Plat and Lake Helen Schools and stating that at the present time there are not enough children in good health on the Pays Plat Reserve to warrant the school being kept open and recommending that it be closed until New Years at least.

In reply I beg to say that, in view of your recommendation, the Pays Plat Sch ool may remain closed for the present. When you consider that there are a sufficient number of children on the reserve, who would attend the school to warrant its being re-opened kindly advise the Department.

You will be furtheradvised in regard to your remarks that the expense of keeping open the Lake Helen School is not warranted by the present attendance.

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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9-6-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ADD
ADDRESS
AND DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
AUG 12 1921
REGISTRY

INDIAN OFFICE
AUG 10 1921
Fort Arthur, Ont.

19

558985

Sir,—

I beg to advise that the Indians at the Pays Plat reserve have made application several times to have the school reopened. There are only ten children of school age there and I do not consider that the average attendance would warrant the expense of establishing a school.

I have pointed out to them that there is room at St Joseph's Boarding School for most children but they refuse to send the[illegible] to a boarding school

Your Obedient Servant.

W. R. Brown
agent.

The Secretary
Dept of Indian affairs
Ottawa. Ont.

AUG [illegible]
[illegible] BRANCH

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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9-6-1.

OTTAWA, August 13th, 1921.

Sir, -

I have to acknowledge the receipt of your letter of the 10th instant regarding the request of the Indians of the Pays Plat Band to reopen the day school on the Reserve.

In reply, I beg to say, as there are only about 10 children of school age, that the average attendance would not warrant the expense involved in carrying on a day school at this point. You should inform the Indians that there is a good school, with ample accommodation, at Fort William - the St. Joseph's Orphanage - to which they should have their children sent. The Department hopes that, if they desire to give their children an education, they will avail themselves of the privilege afforded of placing them in this school where they will be well provided for and receive a good education. You might also inform the Indians and the Chief of the Band that if they do not consent to send their children voluntarily, the Department has the authority, under the Indian Act, to have their children sent to a residential school.

It is hoped that these Indians will, themselves, see the benefit their children would receive and allow them to be placed in the Orphanage at Fort William. The Chief should advise the members of his Band accordingly.

You may forward a copy of this letter to the Chief.

Your obedient servant,

D.C.F. MacKenzie,
Acting Asst. Deputy & Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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Manitoba District

Pipigon Detachment

Man.Dist.32 W 1050 E 18

Pipigon, Ont. 11th March 1932

R E P O R T

Re:- General conditions amongst the Indians - Pays Platt Indian Reserve.

First Report:

A complaint was received from Chief Louis Mushquash and Joe Fisher -Indian Constable of the Pays Platt Indian Reserve in regards to the condition of the schoolhouse, after being put in use as a boarding house for the Hobert and Heron Bay Indians while under employment on the Trans Canada Highway near Pays Platt.

On my arrival at the Indian Reserve, I inspected the said schoolhouse, found same empty and in a dirty and filthy condition. Seven panes of glass were found broken, one door and partition broken, and some of it had been used as kindling.

A water pail had been lent them which was first used for boiling beans, and afterwards as a toilet which was left in the house. Old clothing left on the floor is covered with lice, and the twelve Indians who have resided inside have been using any place outside around the building as a place for garbage and toilet.

I consider that it will cost approximately $25.00 to fix this Government building, known as the schoolhouse at Pays Platt Indian Reserve.

A further complaint was made by Chief Louis Mushquash to the effect that on the arrival of the Indians from Hobert and Heron Bay Indian Reserves to work on the Trans Canada Highway, he boarded 12 Indians from the 8th January to 26th January, keeping track of each individual meal. He made a charge of .50¢ per meal, and this ran into a bill of $80.20. Up to the present time he has not received a cent from any one of these Indians, and they have now gone back to their Indian Reserves.

Before leaving the Pays Platt Indian Reserve, one of the Hobert Indians Joe Bannasah gave a note to Chief Louis Mushquash for $2.00, and another note to Henry Mushquash for $3.00 which they produced and showed to me, and up to the present time this money had not been paid back to them.

Several of the Pays Platt Indians complained that although they had been laid off work from the Trans Canada Highway for nearly a month, that they had not received their last pay cheque from the Northern Development of Ontario, and that they did not owe a cent to anyone. The names of Indians with cheque due are as follows:-

Thomas Wesley -	Approx. $38.00	Lawrence Musquash -	Approx. $.1
Fred Auger -	" $35.00	Steve Auger -	" $2.6
Henry Musquash	" 30.00		

On visiting at the various Indian homes, I find that a few old people are destitute, especially Tom Waboose age 75 years, lives by himself, and has resorted to the practise of begging around Indian homes for his meals.

Sarah Kenzie - age 60 years, paralised in right arm, living by herself, makes a strong request for some wood to be furnished her as well as some rations and clothing. She is having trouble with her teeth, and cannot eat any meat.

Indian Affairs. (RG 10, Volume 6164, file 420-1, part 1)

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Manitoba District — Mipigon Detachment

Mipigon, Ont. 11th March 1932

(2)

Joe Fisher -age 73 years, is now crippled with rheumatism, and unable to do any work, or even cut wood for himself. He has a wife who is also 67 years of age, and so have to rely on other people for a living. They make a reques that some rations and clothing be sent to them.

All the other Indians, with exception of these old people are in a strong and healthy condition, and have no complaints.

F.H. Bebb
Corpl.
(F.H. Bebb) # 8964
I/C Mipigon Detachment

The Officer Commanding
R.C.M.Police
Manitoba District

The Indian Agent,
Port Arthur, Ont.
Forwarded for your information, 14-3-32.
It is unfortunate that Chief Louis Munquash is owed so much money by Indians from other reserves. It is, of course, not the duty of this Force to collect debts of this nature, but I have no doubt you yourself will be able to do something in the matter, in view of the fact that treaty money is paid to these Indians.

Supt.
R. Field
Commanding Manitoba District.

M/B

The Commissioner,
R.C.M.Police,
Ottawa, Ont.
Forwarded for your information, 14-3-32.
Case concluded - Handed to Department.

R. Field
Supt.
R. Field
Commanding Manitoba District.

M/B

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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ALL CORRESPONDENCE TO BE ADDRESSED [illegible] SSIONER.

9-6-1

Form 179.

Royal Canadian Mounted Police.

Office of the Commissioner.

Ref. No. 32 D 1050-E-10. Regina, March 18th, 1932.

Your File No.

Sir:

Re: Conditions amongst Indians on the Pays Platt Reserve, Ontario.

I enclose herewith, for your information copy of report received from the Officer Commanding at Winnipeg, Manitoba, dated March 11th, 1932, and such enclosures or attachments, if any, as are mentioned therein.

I have the honour to be,
Sir,
Your obedient servant,

Supt.,
~~Corporal Clarke,~~
for Commissioner.

The Deputy Superintendent General,
Department of Indians Affairs,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6164, file 429-1, part 1)

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FILE NO. 429-1 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 429-1 VOLUME 1

SUBJECT PAYS PLAT DAY SCHOOL

GENERAL

CORRESPONDENCE FROM MARCH 1896

TO MARCH 1932

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 2-32, 25-1 VOLUME 1

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Indian Affairs
School Files

(RG 10, Volume 6164)

File 429-1, part 1	Port Arthur Agency - Pays Plat Day School - Teachers - General Administration. 1896 - 1904, 1911 - 1921, 1932
File 429-5, part 1	Port Arthur Agency - Pays Plat Day School - Building Maintenance - Supplies - Accounts. 1894 - 1905, 1914 - 1917, 1924
File 429-8, part 1	Port Arthur Agency - Pays Plat Day School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1894 - 1897
File 429-9, part 1	Port Arthur Agency - Pays Plat Day School - School Land (Quit claim). 1916
File 432-1, part 1	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Teachers - General Administration. 1895 - 1902, 1910 - 1932
File 432-3, part 1	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Teachers' Salaries. 1923 - 1934, 1947 - 1949

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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9-6-5

No.

Department of Indian Affairs

19

Fort William

Building. repairs. &c. &c.

Boys Plat School

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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15166

OTTAWA 22nd. June 1901.

Sir,

I have to acknowledge the receipt of your reports on the Indian Schools in your Agency for the month of May last; and with regard to the repairs required at the Pays Plat School I have to inform you that before this matter can be considered you should submit to the Department a detailed statement of the necessary repairs together with an estimate of the probable cost thereof. The Department is of the opinion that you should be aware by this time that this is the course invariably pursued by the Department's officers and you will be good enough in future to conform to the same.

Your obedient servant,

Deputy Supt:Genl:
of Indian Affairs.

J.P.Donnelly,Esq.
Indian Agent,
Port Arthur,Ont:

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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145865

150879

Reserve Arthur 2nd July 1874.

Sir

I have to acknowledge the receipt of your letter of the 29th ultimo No. 145865 Acknowledging the receipt of My Indian Schools Reports for the Month of May, and informing Me, that before Considering the repairs required for the Rains Plat School; a detailed statement of the Necessary repairs with an estimate of the probable Cost should be Submitted to the Dept. and are as follows

Main Old School house is 15 X 18 feet, with the Common two sided Roof ( ) 10 x 18 feet each Side i.e. four Squares of 10 x 10 feet for a Thousand shingles, each Square and the addition or Lean to added by the Indians Carpenter of 12 X 15 feet making another Square and a half requires five and a half thousand shingles, this will leave enough shingles over to shingle a Water Closet much required, which the Indians will build with logs & plastered - The shingles are of from British Columbia of Cedar, and are of such a superior quality that they Make a good roof with 6 inches to the weather A New upper floor ~~is required~~ 15 x 18 requires 270 feet - and the addition for the School Mistress to live in as she Cannot board with the Indians as none will Keep a boarder &c is 12 x 15, This requires Roof boards and upper and lower floor 540 feet; there are a few boards on the present School house upper floor that will do to double the Cracks of the two

two

Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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150879

Have upper floors &c and make a Door into the addition, also will make Door and Window Casings and the base round the room And ~~the entire~~ one Barrel of Lime for plastering and White washing the entire building and one cwt hair also requires 50 lbs shingle nails and 50 pounds of 2½ inch and 3 inch - 1 pair of hinges, 2 Sashes with Glass Glazed in them - and the entire bill as Near as I Can estimate will be as follows

800 feet inch Lumber at $16 per thousand & freight $22.-
5½ thousand shingles at $4.- and freight $2.75 on same by C.P.R. 24.75
100 lbs Nails $3.25 and C.P.R. freight 50. Cents 3.75
1 Brl Lime $1.50 freight 50 Cents 2.00
1 Pair hinges & Screws .30
2 Sashes with Glass Glazed in and freight 2.50
$55.20

The workmanship will all be done by the Indians during the holidays free of any Charge and I wish the Departments Consideration of the repairs required will be favorable as these Indians are the most anxious of any Indians under My Agency to have their Children educated and deserving of every encouragement

I Am Sir
Your Obedient Servant
J. P. Donnelly

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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157666

9

I have the honour to acknowledge the receipt of your letter of the 3rd instant, enclosing a letter from the Rev. E. Wilson, dated Portage la Prairie, 28th ultimo, and to inform you that the matter will be brought under the notice of the Superintendent General of Indian Affairs.

I have the honour to be,
Sir,
Your obedient servant,

[illegible]
Secretary.

J.P. Donnell, Esq.,
Indian Branch,
Ord Department.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)
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10 151866

THIS LETTER HAS BEEN SENT

OTTAWA 19th November 1894

Sir,

In Separate School Inspector White reports that a blackboard is required for the Pays Plat School. The Department would like you to see that one is provided, the cost of which should not exceed $3. The Department would also like to know at what price a teacher's desk and corner cupboard for school material could be furnished.

Your obedient servant,

Deputy Supt:genl:
of Indian Affairs.

J.P.Donnelly, Esq:
Indian Agent,
Port Arthur, Ont:

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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POOR COPY

10

151766

156863

Port Arthur 10th Dec. 1894

Sir

I have to acknowledge the Receipt of Your letter of the 19th Ultimo No. 151866, relative to Mr Inspector Whites reports a blackboard is required for the Pay's Plat School, and that the Department would like me to see that one is procured or provided, and the Cost not to exceed $3.00, and the Dept. also wishes to know at what price a Teachers Desk, and Corner Cupboard for School Material Could be furnished — I beg to state that a black board large enough for the Number of Schollars attending the Pay's Plat School would Cost here $5.00 and the freight added, but the Indians there take a great interest in School Matters, and will make one to suit by furnishing the Black paint and a paint brush, which I have furnished at a Cost of 45 Cents, and is returned in my account of Pay's Plat School Material on the 5th instant to the Department, and Mentioned about, The Cost of a Teacher Desk to close with a Cover + lock, and corner Cupboard with a Door + Lock also, Can be placed there for $10.00, well made and substantial, for School Material + may say is much required

I have available the authority to fill

I am Sir
Your Obedient Servant
J. P. Donnelly

Deputy Superintendent General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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EXAMINED
SCHOOL BRANCH.

Sir,

Plat

Dept. Sec. Ind.
of Ind. Affairs.

J.P.Donnelly Esqr,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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159920
No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Joseph Duchie

DATE.			AMOUNT.	
1895				
March	14	For a Corner Cupboard in Pay's Plat Reserve School House	10	00

128
417 $ 10 00
19.3.95

$ 10 00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

J. P. Donnelly *Agent.*

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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159920

EXAMINED
SCHOOL BRANCH

Port Arthur 14 March 1895

Sir

Enclosed is Joseph Fisher's
Af Pay's Plat Reserve account of $10.75 for
Making a Corner Cupboard in Pays Plat--
Reserve School House, also furnished the
Lumber and a Door Lock also, as permitted by your Official
Letter of 26th Dec 1894 - I would like the
Department to mail his Cheque to him at
Rossport Post Office, C.P.R. Station,
This work is now finished

I Am Sir
Your Obedient Servant
J. O'Donnelly

12.8
pay H.D.-
Pukaskwh

authorized as to

10/3/95

Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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167170 13-1866-5

Ottawa 19th Oct 1895

Sir

I have to ask the Depart. to be good enough to permit me to have the following Necessary Repairs to the Rays Plat Reserve School house as it is at present unfit to Keep School in this winter, as the upper floor is loose and open and daylight can be seen up through the Roof; and a trap door remains open in the upper floor, and the entrance door is sprung open at the top and will not close ~~close~~ enough to keep the wind and snow out, 6 panes of Glass are required and Putty enough for all the Glass in the two windows, that are only held in with tacks, and some of the plastering between the logs and the Plaster has fallen out - 500 feet of Seemles. to double upper floor & fix the Door & Roof. at 15.00 per M 7.50 & freight 2.00 1 Brl Lime and freight 2.00 - 20 lb Nails 50 - 6 panes Glass & Putty for all 1.00 - 1 Box Slime 8 - and Pitch 75 -

Deputy Supt General
of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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167170

80

Front Door 2 chairs $1.00; 1 Desk $5.00 1 Chair 50
freight on same & Store freight .75 — And turned
8 Cords & cut in Stove wood at $1.50 $12.00
in all $67.75 including $11.00 Carpenters work Cost

I Am Sir
Yours Obedient Servt
T. P. Donnelly

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151956/5

OCT23 1905

Ottawa 21st October, 1905.

Sir,

With reference to your communication of the 19th instant, in regard to the repairs required to be done to the Pay Plat School House, in order to put it in a comfortable condition for Teacher and pupils during the winter months, I beg to inform you that you may have the improvements mentioned in your letter made, but the total cost should not be allowed to exceed the estimate furnished by you viz:- $51.75.

Your obedient servant.

Deputy Superintendent
of Indian Affairs.

J.P.Donnelly, Esqr.,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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15-1866-5

file

19813

Port Arthur 25th Nov.

DEPARTMENT OF INDIAN AFFAIRS
NOV 29 1895

BRANCH
NOV 28 1895

Sir

Some time about the 20th or 27th October last
Thereabout during my stay in Ottawa I wrote the Department an estimate of the probable Cost of Material and Cost of work required to repair the Pays Plat and Pie School Houses, and as I have Mislaid the Copies of these two letters, have to ask the Dept. to Kindly furnish me with a Copy of them and oblige

Your Obedient Servant
T. P. Donnelly

Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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I.I.B.--5

OTTAWA 29th November 1880.

Sir,

I have to acknowledge the receipt of your letter of the 25th instant; and in compliance with the request contained therein I beg to transmit herewith copies of the two letters to which you refer

2

Your obedient servant,

Deputy Supt: Genl:
of Indian Affairs.

J.P. Donnolly, Esq:
Indian Agent,
Port Arthur, Ont:

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To J. P. Donnelly

DATE		AMOUNT.
1895		
Dec 3	7	Material and Repairs to Pay's Flat Reserve School House	34 90

128
2044 34 90
18.12.95

34 90

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just

J. P. Donnelly
Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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ESTABLISHED 1857.

Stores, Warehouses, Offices and Wharves,
South Water Street. Port Arthur, Ont. Dec. 29, 1895.

Mr. A. P. Donnelly.

193881

THOMAS MARKS
GEORGE T MARKS
HAROLD A WILEY

Thomas Marks & Co.

No allowances made for Goods lost on transit and all other claims to be advised within ten days.

TERMS

FOLIO 1 / 3 / 1

CONVEYANCE. Per C.P.R.

ORDERED BY J.C.

1 Case	Lyons	1.50
	Shipped	.50
		$ 2.00

Shipped Sept. J. Lasage
Pays Plat.

Thomas Marks & Co.
DEC 7 1895
Per

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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ESTABLISHED 1857.

Stores, Warehouses, Offices and Wharves.
South Water Street.

Port Arthur, Ont., Nov. 27, 1895.

Mr. P. Donnelly

Indian Agent

THOMAS MARKS
GEORGE T. MARKS
HAROLD A. WILEY.

Knight of Thomas Marks & Co.

No allowances made for goods lost in transit, and all other claims to be advised within ten days.

TERMS 4 M

CONVEYANCE.

FOLIO.

ORDERED BY

Duplicate

2	Door Latches.	25	50	
2	Stairs Hinges		25	
5	lb 2½ Nails	5	25	
10	" Putty		50	
1	Iron Chain		1	
4	Lbs 8x10 Glass		40	
				2 90
For	Dup. plat			1
	Chief House.			

Thomas Marks & Co.

DEC. 5 1895

Per. [illegible]

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POOR.
COPY

No 12 [redacted]

Pays Plat Reserve 30th Nov. 1895

Received from J. P. Donnelly Twelve dollars for Plastering outside of School House and taking out upper floor and puting in a New one and covering it over with the Old floor, Making it a double floor, and put in a hole for Stove pipe protecting it with Tin, and putting up Stove and pipe in good shape and carrying 600 feet of Lumber from C.P.R. Track to School house quarter of a mile, and putting in and furnishing 6 panes glass and Puttying all the windows

Witnessed by Alexr. McL. Brien

Alice Barker

Teacher.

168881

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No. of Acct.

INDIAN TRUST FUND.

168881

The Department of Indian Affairs,

To Vigars Bros.

DATE		AMOUNT.
1895 Dec 7th	Lumber & freight account for Pay's Plat Reserve School House	12 45

SAW AND PLANING MILLS, AND DRY KILNS, SOUTH WATER STREET.

Port Arthur, Can., Dec 13th 1895

168881

Pay Sheet

M

Terms .....

Order No.....

Car No.....

Bought of Vigars Bros.,

CONTRACTORS

Lumber, Siding, Flooring, Ceiling, Mouldings, Shingles, Etc.

BRIDGE AND DIMENSION STUFF A SPECIALTY. - FLOATING AND LAND PILE DRIVING. - DEALERS IN PILES AND SQUARE TIMBER.

Ref to 20 bdls lath.
" 45 pcs pickets for pay's plat

129 / 203 / 18.12 / 12 95

14. 5 40
11 05
1 35

12 45

C R

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just

L. P. Donnelly Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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1-1-8(-1

1-30

133881

Pays Plat 7th Dec 1895

DEC 10 1895

Sir

Enclosed are accounts for Repairs done to the Pays Plat Reserve School House as permitted by Dept. letter of the 22 Oct last no. 15786 6/5

EXAMINED

I bought 600 feet of Lumber which was required and thought to have enough over to have a Desk Made but there was not enough over to do so, and could not at the present time get one, and paid a dollar for a Chair, the Stove is big enough for the School room, and belonged to Jos Trieher, and I bought it and pipe for $6.00 The School House and Teachers residence are now fixed up warm and Comfortable, new floor in School & Plastered, windows fixed and all in order I sent there and Paid for all that was wanted and paid for all except the Lumber and freight the latter amounted to more than I thought it would be, The Total Amounts to $14.35

128 part

9 cheques

Ind Affairs 19/12/95

I am Sir
Your Obedient Servt
T. P. Donnelly

D. C. Supty Genl of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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15-1866-3-

171295

Acct

Liz

COUNTANT

Port Arthur 17th July 1896

On the 7th Dec last I
enclosed an account to the Dept of
$47.85/100 for repairs etc to the Pay's
Plat School House, as permitted in your
letter of 22d Oct last No 151966/5 and
cannot find any account of it yet
having been paid, I omitted when
I sent the account to take a Copy of
the items, and have to ask the Dept
to be good enough to send me a Copy
of the Same and oblige

Yours Obedient Servt
J. P. Donnelly

Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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1.1513/5

Ottawa 21st February, 1896.

Sir,

With reference to your letter of the 17th instant, I beg to state that cheques in payment of the account for repairs ,to the Pays Plat School House were mailed to you on the 19th December .

Your obedient servant.

Deputy Superintendent
of Indian Affairs.

J.P.Donnally, Esqr.,
Indian Agent.,
Port. Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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187011

No

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To Mr. J. Clark

DATE.			AMOUNT.	
1897				
March	18th	Soap furnished the Days Plat-School	1	00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

J. P. Donnelly
Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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~~538~~
151866-21

No

18711

Port Arthur 28th May 1897

ACCOUNTANT
JUN 1 1897
BRANCH

Sir

Enclosed is an account
of J. Cinc-Mallan for Beads supplied
the Parry Plat-Detroit by order of
Dear letter of the 12th March last
No 538666----4- Viz 25 Cakes
of Castile Soap for the hands, Pepper
and Sheet for Lasting

I Am Sir
Your Obedient Servt
P. O. Donnelly

138
Plan 1
Acct

Dep. Secty Supt. General
of Indian Affairs
Ottawa
5/6/97

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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187668

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To Joseph Lasage

DATE.			AMOUNT.	
1897				
June	12	For white washing and plastering up chinks etc Repairs to Pay's Plat Reserve School house and furnishing the same	3	50

12.8
5 7 2 50

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

J. D. Donnelly
Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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187668 End 5-1866-21

Port Arthur 14th June 1897

Sir

I beg to reply to your letter of 28th ultimo No 15186 6/5 enclosing Cheques of No A535 - $9.75 and A536 - 14.00 for Labour Material etc Repairing Pays Plat Reserve School Teachers residence, and the Lime left after making the above repairs has used in making some necessary repairs to the School house, which I have had done at a Cost of $3.50 as per account enclosed - I may say that the improvements to the School Teachers residence and the School house display a fine appearance and are a credit to this Reserve

Rec'd 18 June '97

ACCOUNTANTS JUN 17 1897 ANCH.

5/7

Rec'd

I am Sir
Your Obedient Servt
J. P. Donnelly

Deputy Supt. General
of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Extract - (Original on file 15-1866)

Ottawa 9th Feby '99.

× × ×

The Dept: would like to know, therefore, whether the school building is in a proper state of repair to admit of the classes being held there, & also as to the condition of the teacher's residence. Be kind enough also to state what expenditure, if any, would be required to put these buildings into proper repair. This information is required as soon as possible

× × ×

(Sgd) J. D. McLean
Secretary.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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206911

FORM 108.

CANADIAN PACIFIC RAILWAY COMPANY.

Ross Port STATION.

SUBJECT

February 16th 1899

Dear Sir,

I visited the school at Pay's Flat to day every thing is in pretty good order, two glasses are wanting at the school, and six in the little house where the teacher used to stay. I will lend her my room in the church here that little house is required, besides the windows the roof wants to be repaired also. I am afraid that this Miss Clark will find it place to lonesome to stay I would prefer to see ~~Miss~~ Miss Alice Barker to take that school she already taught there, and is willing to take the school again if the Department agrees to take her again. She always gave satisfaction at Pay's Flat and Fort Bay where she was teaching last year. It seems to me that it would be preferable to give the Pay's Flat's school to Miss Barker because she knows the place, and also because she would be able to board herself with her mother who would stay with her here. The indians asked me to try to have miss Barker ag-

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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I told them that I would be very glad to give her the school for many reasons, and especially because I am very much afraid that a stranger would be very lonesome here at Pays Plat. Of course if the Department prefers to send Miss Clark, I don't want to say anything against it. I will be very glad to have a teacher for this school because the children are forgetting all what they learned before, and the indians are all willing to send them to school to give them a chance to learn something instead of loosing their time idle in the bush.

If you can do something to have Miss Barker to teach that school I will be very glad, because I am very much afraid that Miss Clark would not stay there.

Yours very truly

J. L. Duguay, S. J.

P.S. I will be at Chapleau for a week.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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[illegible] 1897, 866
9th Feby 99.

206911

Pays Plat Feb. 16th 1899.

Mr J. E. Hodder
Indian Agent
Port Arthur

Dear Sir

In reply to yours of the 13th inst I am glad to hear that we are to have a new teacher.

The school is in good condition, except that one of the windows needs repairing. There are two good stoves (one cooking and one box,) but no bed but we will provide that if needed. Father (Du Jua) Indian Priest will give you full information. I will tell the others to furnish the wood (along with myself) and if they do not do so I will let you know. I will be glad to do do all in my power for the comfort of the teacher.

Your o'b'd. servant;
Jno Fisher

P.S. My wife has been extremely sick for a long while and I would be extremely oblige if you could procure her admission to the P. A. Hospital. Your old ser. J. Fisher.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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13-1866-5

13.324.

206911

Reference No 131.866.
9th February 1899

Arthur 10th Feby 1899.

Sir

Herewith find communications from Rev. Fo. V. Dugas and Chief Fisher regarding the condition of the Bays Flat School. as instructed I requested Chief Fisher to give an estimate of the probable cost of repairs required. if any were needed, but as he has not done so presume the Band propose to repair the windows at their expense, I have written the Chief to put the buildings in shape at once.

Your obedient Servant
J. D. Sanders
Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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No 13.324.

15-1866-5

206911

Reference No 131.166.
9th February 1899

Chief Anthon 10th Feby 1899.

Sir

Herewith find communications from Rev. Jo. McDougall and Chief Fisher regarding the condition of the Pays Plat School. as instructed I requested Chief Fisher to give an estimate of the probable cost of repairs required. if any were needed, but as he has not done so presume the Band propose to repair the windows at their expense, I have written the Chief to put the buildings in shape at once.

Your obedient Servant
J. J. Fodden
Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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5 I.A.B.---5

DIAN.

OTTAWA, 24th March, 1899

Sir,

Miss Clarke, the new teacher who was appointed to take charge of the Pays Plat Indian school, writes saying that she opened school on the 15th instant but found the building in a bad condition, Chief Fisher having apparently neglected to put it in repair.

The Department would like to have the building made habitable as soon as possible and would like you to instruct Fisher to have the repairs made at once.

A register has been sent to Miss Clarke from the Department, and any school supplies that are necessary will be forwarded on receipt of a requisition.

Your obedient servant,

J.D. McLEAN

Secretary

J.F. Hodder, Esq:-
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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No. of Acct.

INDIAN TRUST FUND.

216246

The Department of Indian Affairs,

To Vigars & Co

DATE.			AMOUNT.	
Aug	30th	4 M Shingles	3.50	14 00
		freight prepaid		1 60
				15 60

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. T. Hodder
Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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SAW AND PLANING MILLS AND DRY KILNS, SOUTH WATER STREET.

Mr. John F. Hoare
Port Arthur

Port Arthur, Ont. Sept. 5th 1898

Terms

Order No. 246

Car No. 1

Bought of Vigars & Co.,

216246

Lumber, Siding, Flooring, Ceiling,
Mouldings, Shingles, Etc. x x

Contractors.

Bridge and Dimension Stuff a Specialty. Floating and Land Pile Driving. Piles and Square Timber.

4 M Shingles	3.75	M		
Freight prepaid			1 60	
			1	15 60

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15-1866-5

DEPARTMENT OF INDIAN

No. B. 493.

216246

Fort Arthur 17th Nov 1899.

Sir.

Herewith find account of Messrs Vigars & Co for Shingles supplied to repair the Pays Plat Indian School. Mr Scoll while at the payment gave authority for this expenditure.

Your obedient Servant
J. F. Hodder
Indian Agent

ACCOUNTANTS
NOV 22 1899
BRANCH.

The Secretary
Dept. of Indian Affairs
Ottawa.

21/4

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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No. of Acct.

INDIAN TRUST FUND.

21952

The Department of Indian Affairs.

To Wells 2nd Emmerson

DATE.		AMOUNT.	
	25# shingle nails	00	1 25
	pre paid freight		70
			1 95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. J. Hodder
Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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REALTY BLOCK, CUMBERLAND STREET.

Port Arthur, Ont., Jany. 18th, 1900

John F. Hodder, Esq., Indian Agent.

TO Wells & Emmerson, DR.

DEALERS IN

GENERAL HARDWARE, STOVES, AND TINWARE, ETC.

Fishermen's Supplies and Sporting Goods.

Heating Apparatus and Galvanized Iron Work, Plumbing, Roofing, etc.

Importers of British Polished Plate, Muffled, Cathedral, Rolled and all kinds of Plain and Fancy Glass

TERMS CASH—30 DAYS.

INTEREST ON OVERDUE ACCOUNTS 1 PER CENT. PER MONTH

25	lbs	Shingle Nails	5	1.25
		Pre Paid Freight		70
				1 95

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151866-5

219162

L.B 543.

Port Arthur 8th Feby 1900

Sir

Herewith find account of Wells Bakemeron for the sum of One 16/100 Dollars for shingle nails used in repairing the flags [illegible] Indian School, they were purchased by permission of Mr Scott when up last Summer

21/4 Rec'd Mr Scott

Your obedient Servant
J. F. Fodder
Indian Agent

Jas 15/2/17

Dec'd 16 Feby

The Secretary
Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Praya Peat 4th Jany 1900

W. J. Hodder

Indian Agent

Dakenzie River 219678

1 days work on Praya Peat school & furnishing, 3 panes of 12x14

2 00

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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L.B. 555.

Ref 151866---5
24th March 1899.

219678

Mexico

Port Arthur 27th Feby 1900.

ACCOUNTANT'S OFFICE
MAR 2 1900
BRANCH

Sir

Herewith find account of Kenzie Obinini of the Rays Flat Band for the sum of Two Dollars - $2.00 - for work done and material supplied in repairing the Rays Flat School

21/4/ Payable
Acct
3/3/1900

Your Obedient Servant
J. D. Hodder
Indian Agent

Ins
Li
Ch sent
7/3/1900

The Secretary
Dept of Indian affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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No. of Acct. 1151366 5

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Kenzie Abenini

DATE.		AMOUNT.
	1 days work on flags flat school & furnishing 3 panes glass 12x14	2 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Todd Odder

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151866-5

No. B599

222480

Fort Arthur 17th May 1900

Sir,

Miss Alice Banker teacher of Fraypleat Indian school wishes permission to have the school cleaned and the windows repaired also to be given a lock for the school door, at present there is no lock and a number of lights of glass are broken. the cost would not exceed Five dollars.

I have the honor to be Sir Your obedient Servant
J. J. Hodder
Indian agent

Accept
Are Mere Surveyor
Allard

1/6 Miller
Secretary
Clerk

ACCOUNTANTS
MAY 25 1900
TRANCH

The Secretary
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Department of Indian Affairs.

Ottawa, 21st May 1900

Acct please see letter.

222480

SCHOOLS.
MAY 30 1900

Acct 222480 & 222481

ACCOUNTANTS
MAY 25 1900
BRANCH

SCHOOLS
MAY 22 1900

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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599

OTTAWA, 30th May, 1900

Sir,

I have to acknowledge the receipt of your letter of the 17th instant stating, that the teacher of the Pays Plat school has applied for permission to have the school cleaned and the windows repaired and also to be given a lock for the door. In reply I beg to say that the work of repairing and cleaning may be done and the lock may be purchased.

Your obedient servant,

S. STEWART

Asst. Secretary

J.F. Hodder, Esq.

Indian Agent,

Fort Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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228670

Pays Plat Reserve, Rossport, Ont.
Oct. 28th. 1900.

J. F. Hodder Esqr.
Port Arthur Ont.

Sir,

Yours of the 15th inst. with enclosed cheque received. Would you kindly let me have some soap and towels for the children's use in school. I find it almost impossible to make some of them keep their hands and faces clean, and if I had soap and towels I am sure there would be a great improvement.

Your obedient servant
Alice Barker.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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710/90

151866.5

DEPARTMENT OF INDIAN AFFAIRS
DEC 4 1900

22567

Fort Arthur 30th Nov 1900.

Sir.

Herewith find communication from Miss Alice Barker teacher of the Rays Flat Indian School asking for Soap & Towels for the use of her pupils.

An allowance of 50¢ for Soap, and $2.00 for towels would be sufficient.

Your obedient Servant
J. D. McLean
Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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15 1866.5

225669

DEPARTMENT OF INDIAN AFFAIRS
DEC 4 1900

Fort Arthur 30th Nov 1900

Sir.

Will you kindly send me a copy of Departmental letter in answer to mine to the Department dated 17th May 1900, asking for permission to make repairs on the Nay-peat School house to the amount of $5.00.

I handed the original to Chief Fisher and have been unable to get it from him.

Your obedient servant
J. J. Hodder,
Indian Agent

BOHS - L.S.
DEC 5 1900

The Secretary
Dep't of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Department of Indian Affairs.

Ottawa, 4th Dec 1940

Schools Acc 228669 + 228670

6

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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CANADA

POOR COPY

11136------5

Statement this year

OTTAWA, 10th December, 1900.

Sir,

I have to acknowledge the receipt of your letter of the 30th. ultimo forwarding a communication from the teacher of the Fort Frances Flat school asking to be furnished with soap and towels for the use of the pupils; and in reply I beg to say that fifty cents and may be expended for soap, two dollars for towelling.

Your obedient servant,

[illegible]

Asst. Secretary

J.F. Hodder, Esq.

Indian Agent,

Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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[illegible]

[illegible]

[illegible] December, 1900.

ACCOUNTANT'S BRANCH
DEC 14 1900
RECEIVED

Sir,

In compliance with the request contained in your letter of the 20th. ultimo I beg to enclose herewith [illegible] of superintendent's letter of the 20th inst. (which was in error dated 20th June) relative to repairs to the Tyne Plain school.

Your obedient servant,

S. STEWART

Asst. Secretary

J.P. Hodder, Esq.
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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A. H. & G.

15 15 11 5 — 230333

DEPT OF INDIAN AFFAIRS
FEB 1 1901
RECEIVED

Fort Saskatchewan Ast. Jan. 30th 1901

The Secretary of Indian affairs
Ottawa.

Dear Sir.

The school house at Lac Ste Anne village is in very bad condition, the snow comes in by the walls the teacher cannot stay in there, she asked the indian agent H. J. Hoffler, to have the school repair before winter, he promised her to have the work done, but nothing has been done up to now. The teacher asked for a few rolls of tar paper to put around the house, but she could not have anything. I was obliged to lend her my rooms in the school for cold months, but that is not very convenient for I have no place for myself when I go to visit the indians.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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2

230538

I would be very much obliged to you if you could have that school repair early in the spring, and at least have tar paper put around the building at once so that the teacher could go back to teach there for the rest of the winter.

It is useless to ask anything to the agent he does not seem to take any notice of what is asked of him.

Please do your best to have the school repair as soon as possible.

Yours very truly,

L. N. St. Onge, o.m.i:

missionary priest

Fort William,

Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151866------5

Department of Indian Affairs,

OTTAWA, 4th February, 1901.

Sir,

The Department has been informed that the school building on the Pays Plat reserve is in such a bad state of repair that it has been uninhabitable this winter and that the school has been held in the Church. Please forward an estimate of the cost of the necessary repairs at your earliest convenience, so that the work may be undertaken at once.

Your obedient servant,

Secretary

J.F.Hodder, Esq:

Indian Agent,

Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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366-----5

D.XIH

Department of Indian Affairs.

OTTAWA,4th February,1901

Rev.Sir,

I have to acknowledge the receipt of your letter of the 30th ultimo relative to the bad state of repair of the Pays Plat school building; and in reply I beg to say that the Agent has been written to for an estimate of the cost of the work necessary to be done ,so that it may be undertaken without delay.

Fm. to Supt.

Your obedient servant,

[illegible]

Secretary

Rev.L.N.Dugas, S.J.

Fort William,

Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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2. Book 2.

151866 5

230[illegible]

DEPT OF INDIAN AFF. FEB 14 1901

Reff no 131866—5
14th February 1901

Port Arthur 11th Feby 1901

D.I.S.

Dear Sir,

Regarding the condition of the School building on the Flags flat Reserve I beg to report that the teacher Miss Alice Barker, wrote a few days ago saying that she had he a grippe occasioned by the draught in the school, that the chinking was loose between the logs and requesting me to send tar paper and laths, this I did, at the same writing Chief Fisher to have the paper properly nailed on the building; with this done the building will be far more comfortable.

I would not advise the permanent repairing of the building until Spring as it could not be chinked with mortar while so frosty.

As the School building is in very bad shape and poorly situated, I would suggest that in the early Spring, if the cost is not too great, that it be taken down and be rebuilt near the teacher's house. I will furnish estimate of the cost if the Department approve of the plan.

Your obedient Servant

The Secretary,
Dept of Indian Affairs
Ottawa.

J. J. Hodder
Indian Agent

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Fix'd.

Fix'd
Sept 15

Indian Agent ,

Port Arthur,Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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REALTY BLOCK, CUMBERLAND STREET.

J. F. Hodder, Esq., Indian Agent.

Port Arthur, Ont. Jany. 29th, 1901

Days Pkg.

TO Wells & Emmerson, DR.

DEALERS IN

GENERAL HARDWARE, STOVES AND TINWARE, ETC.

Fishermen's Supplies and Sporting Goods.

Heating Apparatus and Galvanized Iron Work, Plumbing, Roofing, Etc.

Importers of British Polished Plate, Muffled, Cathedral, Rolled and all kinds of Plain and Fancy Glass

TERMS CASH—30 DAYS.

Interest on Overdue Accounts : Per Cent. per Month.

232151

2	Rolls Tar Paper	60	1	20
1	Bundle Lath			20
	Nails			10
	Freight			50
				00

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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23218 No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Wells & Emmerson

DATE.		AMOUNT.	
1901			
Jany 29	2 rolls tar paper @ 60	1	20
	1 bundle lath		20
	nails		10
	freight		50
		2	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. D. Hodder
Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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31/12

Reg no 151866—5
4th Feby 1901.

232151

Fort Arthur 27th March 1901

Dr Sir.

I beg to herewith enclose account of Messrs Wells & McEmmerson for the sum of $20.00 for material used in repairing Rays-peat Indian school, this expenditure was necessary to enable the teacher to continue her classes.

Your obedient Servant
J. Dodders
Indian Agent

Mcp
Wacen
461
Sent
28 Feb

The Secretary
Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Pays Plat Reserve, Rossport P. O. Ont. Feb 12th 1901

Department of Indian Affairs Dr 232180

To Joe Fisher

Feb. 12th To nailing tar paper on school house $2.00

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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232150

2687 No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Joseph Fisher

DATE.			AMOUNT.	
1901				
Selby	12	nailing tar paper on flays		
		plat Indian school house		2 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Forrodders
Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151866-5

32/3.1

Ref no 151866—5.
4th July 1901.

232180

Fort Arthur 22nd March 1901

Ex'd

Sir.

I herewith beg to enclose account of Joseph Fisher for the sum of $2.00 for labor in repairing the Rays Peat Indian School.

Your obedient Servant
J. D. McFodden
Indian Agent

460.
46
Seed
28 inch

The Secretary
Dept of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs, 233736

To J. T. Fodder

DATE.			AMOUNT.	
	1901			
April	24	Amount paid Joseph Fisher for window sash, glass + work	3	00
		paid Alice Barker for cleaning school	1	50
		paid Wells Zimmerson for lock		50
			5	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. T. Fodder

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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REALTY BLOCK, CUMBERLAND STREET.

Port Arthur, Ont. July 3rd, 1900

J. F. Hodder, Esq., Indian Agent,

TO Wells & Emmerson, DR.

Heating Apparatus and Galvanized Iron Work, Plumbing, Roofing, Etc.

DEALERS IN

GENERAL HARDWARE, STOVES AND TINWARE, ETC.

Importers of British Polished Plate, Muffled, Cathedral, Rolled and all kinds of Plain and Fancy Glass

Fishermen's Supplies and Sporting Goods.

TERMS CASH—30 DAYS. Interest on Overdue Accounts 1 Per Cent. per Month.

1	Lock	50

151866-5-for pays peat school

30th Nov. 1900

Paid

Wells & Emmerson Ltd

Pays Peat Reserve 9th April 1901

The Department of Indian Affairs

To Joseph Fisher 151866

To 1 Window Sash and glass	$2.50
" work putting same in school	.50
	3.00

Received payment of the above from J. F. Hodder, Indian Agent

Witness

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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No. 5

$ 1.00

Hays Creek 24th July 1900

Received from G. T. Hordle

One 59/100 dollars

for cleaning Hays Creek Reroad

Witness. G. T. Hordle

Signed in duplicate,

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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58/2.

151866-5

Reg No 151866-5.
30th May 1900.

233766

Hx'd

Fort Arthur 30th April 1901

DEPARTMENT OF INDIAN AFFAIRS MAY 3 1901

ACCOUNTANT'S MAY 8 1901 STRATFORD

Sir.

I beg to forward herewith account in favor of myself amounting to $5.00 for repairs to Plays Creat School together with receipts from parties who performed the work and furnished articles charged for.

Your Obedient Servant
J. J. Soulder
Indian Agent

220/11

Mr Mc Dowall
Sent 8 May

The Secretary
Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151866-5

Pays Plat Reserve 235845

July 3rd 1918

DEPT OF INDIAN AFFAIRS
JUL 1901
RECEIVED

SJB

Department of Indian Affairs

Mr McLean Ottawa Ont

Sirs - - - - - -

I want to tell you about the school business. Thats reason I am very sorry the Teacher want to go away Let her go. away for 6 weeks for holiday. Father or priest I promise him to write you directly Be sorry of her too. I help the Teacher I give one of my house One time I fix the school house I dont charge ~~the~~ government: I am very poor now. After 6 weeks. In 6 weeks I want that School house to be finished Mr. J. F. Hodder Indian Agent he want to fix it From now if is not fix that School house. I will try to fix it my self. Every man. Boys too I made a signed all people here. Thats reason I ask you The Children will stay here ~~every time~~ I want you to take my word that I ask you. Answer soon as you can.

Yours Truly

Joe Waboose.
John Bruneau.
Jeremiah Quash.

Peter Pegonegeric

SCHOOLS
SCHOOLS
JUL 6 1918

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151866-------5

Ex'd.

OTTAWA, 9th July, 1901.

Sir,

I have to acknowledge the receipt of your letter of the 3rd instant relative to repairs required for the Paya Plat school; and in reply I beg to say that in view of the condition of this building and the very small attendance of pupils it has been considered advisable to close this school for the present.

Your obedient servant,

Sgd. Reginald Rimmer

Asst. Sec. ~~Actin. Secretary~~

Peter Negonegesic,

Indian

Paya Plat Reserve,

Rossport, P.O.

Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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[illegible] 1885

OTTAWA, [illegible] June, 1885.

Sir,

I [illegible] to enclose herewith for your information and report a [illegible] from [illegible] [illegible] [illegible]

Parry Island Ont
July 22 nd 1901

239503

151866 5 C

Wm. McLean

2366 2/3

Indian Agent Parry Island Ont

Dear Sir. I am answering your letter on the 9 instant I dont want to be quiet about School house. Queen indeed she is like she says the school house never quiet. I am very sorry that Queen, Your Wife, man too Had why the school Was here. ~~found~~ The bishop was here I show that your letter. We found it what did the children dont go to school in winter It is to school cold to go to school that School House is no good Answer Door as you can. I will see what you says: What I will do (I) got nothing to fix that school house ourselves Every Priest here we dont want school house to be quiet. If you take my word I will help you. If the children dont go to school if is lazy to put in jail right away.
I dont want to be rich. to help that school business. I help God, Priest, Dept. I am not a chief, I am writing angry. If you send Some thing to fix the School House I dont charge a cent my work.

Peter Jones Dudy
Peter Jones Dudy

SCHOOLS.
JUL 26 1901

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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122/2, [redacted]

151866 5

239503

DEPT. OF INDIAN AFFAIRS
OCT 10 1901

Ref, no 151866—5.

29th July, 1901.

Port Arthur, 7th November, 1901.

SCHOOLS
NOV 1 1901

Sir—

I have been in communication with the Chief of the Pays Plat Band and have also seen the Rev , L,V,Dugas regarding the school building, in its present condition it will be impossible to hold classes during the winter, the Indians seem willing to tear down the building and re-build it near the house reserved for the use of the teacher, they would ask The Department to supply lime, nails, and such like materials required for its re-erection but at present are not able to undertake the work being too busy, they think that some time during the winter the work can be undertaken, an estimate of the material required and the cost thereof will be forwarded the Department as soon as an inclination is shown by the Band to proceed with the work.

Enclosed herewith find letter of Peter Negonegesic which I return as directed.

Your obedient servant.

J. E. Hodder

Indian Agent.

The Secretary.

Dept of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151866-----5

OTTAWA,14th October,1901.

Sir,

Referring to your letter of the 22nd July last asking to have the Indian schoolhouse at Pays Plat repaired,I beg to say that this matter will receive consideration.

Your obedient servant

Secretary

Peter Negonegesic
Indian
Pays Plat Reserve,
Rossport P.O.
Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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30

15555-1

247341

Sir / Hon. McLean

Indian Department

Dear Sir,

I acknowledge yours of 4th of July 1901. In reply, I beg to say that to make it short I cant move at Fort W. It is very hard here the land is measured for church is here too. The church will never move it will be in the road. I count the pupils here, it was 24 pupils in this Reserve.

I will write you again if you are not now at your will say. We stay all the time in here.

We say that all of us in here

STOOHOS

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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161866

OTTAWA, 14th May, 1902

Sir,

Referring to Departmental letter of the 29th July last relative to the application of Peter Negegogesic to have the Pays Plat school repaired, I beg to enclose herewith a copy of a letter received from this Indian in further reference to the same matter. I should be glad if you would kindly report in this connection at your earliest convenience.

Your obedient servant,

Asst. Secretary

J.F.Hodder, Esq.
Indian Agent,
Port Arthur, Ont:-

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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181866

OTTAWA, 14th May, 1902

Sir,

I have to acknowledge the receipt of your letter of the 9th instant with further reference to repairs required for the Pays Plat school; and in reply I beg to say that this matter is being enquired into.

Your obedient servant

Asst. Secretary

Peter Megonegesic

Indian

Pays Plat Reserve,

Rossport P.O.

Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151644-5

Ref, No 151666.

14th, May, 1902.

Port Arthur, 15th, September, 1902.

DEPARTMENT OF INDIAN AFFAIRS SEP 18 1902

251571

Sir.

I beg to report that upon my visit to Pays Plat at Payment time I examined the school building and teachers house and find they are both in a poor state of repair, it would require an expenditure of about $ 75,00 to make them fit for occupation.

It is doubtfull if this expenditure is advisable at present as there are only six pupils available for the winter.

Your obedient servant.

SECRETARY SEP 19 1902

J. J. Hodder

Indian Agent.

The Secretary.

Dept of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151866----5

H.x.d.

OTTAWA, 24th September, 1902

Sir,

I have to acknowledge the receipt of your letter of the 15th instant with reference to the repairs needed for the Pays Plat school; and in reply I beg to inform you that in view of your statement that you consider it doubtful if the expenditure of $75.00 which you say would be required, is advisable at present, the matter may remain in abeyance.

Your obedient servant,

J.D. McLEAN

Secretary

J.F.Hodder, Esq.

Indian Agent,

Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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181866

Ex' 1.

OTTAWA,17th February,1905

Sir,

In reference to previous correspondence regarding the proposed re-opening of the Pays Plat school I beg to say that the Department will agree to repair the school building if a teacher can be found,but before authorizing this expenditure,it would like to have a statement of the proposed alterations and repairs with an estimate of their probable cost. These alterations should include suitable quarters for the teacher.

Your obedient servant,

J. D. McLean

Secretary

L.U.Bonin,Esq.

Indian Agent,

Port Arthur,

Ont:

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151844-1 252683

INDIAN AGENT'S OFFICE,

Port Arthur

Mar 10/1905 190

IN YOUR REPLY REFER TO
No. 469
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter 151866/Feb 17/1905 190... No.....

Sir,

With reference to yours of Feb 17th. with regard to giving you an estimate on the probable cost of repairing the Pays Plat School, I may say that I have just seen the Rev Father Dugas, who has just returned ~~to~~ from Pays Plat and he tells me that there are in the visinity only 4 children of school age, and out of the four there are only probablely two that would attend.

It does not seem to me that the Department knowing this would think fit to authorize any expenditure, and therefore I will not do anything further with regard to it until I hear from you.

Your Obedient Servant,

L M Bonin
Indian Agent.

To The Secretary,

Department Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151866

P.M.

469

OTTAWA, 21st March, 1905

Sir,

I have to acknowledge the receipt of your letter of the 17th instant with regard to the question of repairing the Pays Plat school; and in reply I beg to say that in view of the statement of Rev. Father Dugas as to the very limited attendance that could be had there, the Department is not inclined to incur any expense in this direction at present.

Your obedient servant,

Secretary

L.U.Bonin, Esq,

Indian Agent,

Port Arthur, Ont:

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151866-1

- 2 -

Ottawa, October 26, 1914.

Sir,-

I have to acknowledge the receipt of your letter of the 20th instant recommending the re-establishment of a school at Pays Plat and suggesting that the Indians could get out the foundation timbers this winter.

In reply I beg to say that the Department approves of this suggestion and you may authorize the Indians to proceed with the necessary work to get out the required amount of timber for the Pays Plat school.

Your obedient servant

W. STEWART

Assistant Secretary

W. R. Brown, Esq.,
Indian Agent,
Port Arthur,
Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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15186

EXTRACT
ORIGINAL ON
427029.

School

Indian Agent's Office,

462298 Port Arthur Agency,

Jan 27, 1915.

Sir,-

Pay Plat-Band.

We will require logs for foundation and small poles for uprights and beams for the new school house for this reserve. Have I authority to have this small amount of work done now? I would buy provisions here and pay the Indians in flour, lard and etc., in place of cash, for this small expenditure.

Your obedient servant,

W. R. Brown,

Agent.

The Secretary,

Dept. of Indian Affairs,

Indian Affairs, (RG 10, Volume 6164, file 429-5, part 1)

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151866-1

Ottawa, February 2, 1915

Sir,-

Referring to that portion of your letter of the 27th ultimo, in which you request authority to secure logs for the foundation of the Pays Plat School, I beg to say that official letter of October 28, 1914, authorized you to proceed with the necessary work to get out the timber required for this school.

The Department trusts that you will be able to secure the necessary timber this winter.

Your obedient servant

Assistant Deputy and Secretary

W. R. Brown, Esq.,
Indian Agent,
Port Arthur
Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Men working time, names

Louis Muskquash	3 days	$1.50
Jim Shoes	3 days	$1.50
Michel Friday	2 days	$1.00
Emile Fisher	3 days	$1.45
Joe Fisher	1 day	$0.50
Jos. Waboose	3 days	$1.50
John Bouneas	2 "	$1.00
Joe Muskquash	1½ day	$0.75

Chief Peter Negonegenic
Foreman

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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No. of account Sale. Note

INDIAN TRUST FUND

The Department of Indian Affairs,

To Geo Benger

DATE 1915			AMOUNT
Mar	5	Authorized by Dept. Letter No. 17866 dated Oct 26-14 To Supplies instead of cash to Indian workers on Days Old School	27 90

Retain this account until final settlement

Port Arthur, Ont., March 4. 1915

M Dept. Indian Affairs.
per W. R. Brown. Esq.. "Pays Cattle"

Bought of GEO. BENGER

DEALER IN GROCERIES, PROVISIONS
FRUIT AND CONFECTIONERY

TERMS CASH -- *Ten per cent. interest charged on overdue accounts*

Kindly check over and report at once if errors are found

		for Louis Muskquash	
Mar 4.		1 Sack Flour	4 00 ✓
		1 Long C. Bacon	50 ✓
		for James Sloss	
		1 Sack Flour.	4 00 ✓
		1 Long Clear.	50 ✓
		for Michael Friday	
		1/2 Sack Flour.	2 05 ✓
		R. Oat.	50 ✓
		Bacon	50. ✓
		for Jos. Fisher.	
		1 Bag Flour.	4 00 ✓
		20 lbs Bag R. Oat.	100 ✓
		Bacon	100 ✓
		for Jos. Wabasse.	
		1 Sack Flour. 400 Bacon 50	4 50 ✓
		for Jno. Bannon.	
		1/2 Sack Flour 205 R. Oat 50 Bacon 50	3 05 ✓
		for Jos. Musquash.	
		1/2 Bag Flour.	2 05 ✓
		R. Oat.	25 ✓
			$ 27. 90

Sloss

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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No. of account Sale Note

INDIAN TRUST FUND

The Department of Indian Affairs,

To Geo Benger

DATE 1915			AMOUNT
Mar	5	Authorized by Dept. Letter No. 15186/1 dated Oct 26-14 To Supplies instead of cash to Indian workers on Pays Oka School	$27.90

Requ. Mar-12/15

4142

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W R Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Retain this account until final settlement

Port Arthur, Ont., March 4. 1915

M Dept. Indian Affairs.
per W. R. Brown. esq.. "Pays Cattle"

Bought of GEO. BENGER

DEALER IN GROCERIES, PROVISIONS
FRUIT AND CONFECTIONERY

TERMS CASH -- *Ten per cent. interest charged on overdue accounts*

Kindly check over and report at once if errors are found

for Louis Muskquash

Mar 4.	1 Sack Flour.	4 00 ✓
	Long C. Bacon	50 ✓
	for James Shaw	
	1 Sack Flour.	4 00 ✓
	Long Clear.	50 ✓
	for Michael Friday	
	1/2 Sack Flour.	2 05 ✓
	R. Oat.	50 ✓
	Bacon	50 ✓
	for Jos. Fisher.	
	1 Bag Flour.	4 00 ✓
	20 lbs Bag R. Oat.	100 ✓
	Bacon	100 ✓
	for Jos. Wabasse.	
	1 Sack Flour. 40 Bacon 50	4 50 ✓
	for Jno. Bannon.	
	1/2 Sack Flour 2 05 R. Oat 50 Bacon 50	3 05 ✓
	for Jos. Muzquash.	
	1/2 Bag Flour.	2 05 ✓
	R. Oat.	25 ✓
		28 27. 90

Jno S.

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151866-5

No

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Mar 6 1914

Sir,— 464463

I beg to enclose account of Geo Banger for $37.50 to cover goods supplied to members of the Sarcee Reat Band who took out foundation logs and uprights for the new school building. I thought it advisable to purchase provisions instead of sending the cash.

Your obedient servant
J. W. R. Brown
agent

The Secretary
Dept of Indian Affairs

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1 s-1866 = 5

INDIAN AGENT'S OFFICE,

PORT ARTHUR AGENCY

April 10. 1915

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

DEPT. OF INDIAN AFFAIRS.
APR 13 1916
ARCHITECT.

466632

Sir,—

Re School building for Pays Plat Reserve.

I would like to receive a plan showing the class of building you generally ereact on a small reserve like this. I thought a building 16'x20' with a small kitchen would be large enough

Your obedient servant
W. R. Brown
agent.

The Secretary
Dep't of Indian affairs.

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8

151, 866-5.

Ottawa, April 13, 1915.

Sir,-

I beg to acknowledge the receipt of your letter of the 10th instant requesting copy of plans for proposed school-house at Pays Plat, and in reply to inform you that the Department cannot undertake the erection of a school building there this year.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

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No. of account 2ab. Vote

INDIAN TRUST FUND

The Department of Indian Affairs.

To Board of Education for Yarbum

DATE 1915			AMOUNT	
Dec	30	Authorized by Dept. Letter No. N1866/4 dated Dec. 16-15		
		9 Desks for Pays Plat School. @ $2.00	18	00
		3445		
		Sent Jan. 14/16		
		J.W.S		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Brown
Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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3446
Sent Jan. 14/16

No. of account Sch 2076

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Fallis-Foote Co.

DATE 1915			AMOUNT	
Dec	30	Authorized by Dept. Letter No. 151866/4 dated Dec 16-15 Supplies for Pays Plat. School.	55	90

L. J. FALLIS — PHONE 1260 NORTH — GEO. F. FOOTE

64 CUMBERLAND ST. SOUTH

PORT ARTHUR, ONTARIO, Dec. 27/15 191

M Indian Department W. R. Brown Agent

For Pays Plat School

THE F-F CO.

8 PER CENT CHARGED ON OVERDUE ACCOUNTS

To The Fallis-Foote Co. Dr.

Wholesale and Retail

HARDWARE MERCHANTS

I	Handled Axe	I.25	I Buck Saw I.00	2.25
I	Snow Shovel	50	2 Brooms I.50	2.00
2	Cups	30	I Mirror 35	.65
I	Tea Kettle	I.25	2 Galv Pails 80	2.05
I	Clock	I.25	2 Enamel Basins 60	I.85
I	Door Mat	I.25	I Stove I5.00	I6.25
I8	Len Pipe	2.70	2 Elbows 50	3.20
I	Piece Galv Iron	75	I Lb I" Nails I0	.85
2	Lbs 2" Nails	I0	2 Lbs 2½" Nails I0	.20
2	Thumb Latches	40	2 prs strap hinges 40	.80
I	Box Weatherstrip			.60
	Freight prepaid & cartage			I0.70
			FORWARD	4I.40

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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3446
Sent Jan. 14/16

No. of account Sch 2 vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Fallis-Foote Co.

DATE 1915			AMOUNT	
Dec	30	Authorized by Dept. Letter No. 151866/4 dated Dec 16-15 Supplies for Pays Plat. School	55	90

L. J. FALLIS — PHONE 1260 NORTH — GEO. F. FOOTE

84 CUMBERLAND ST. SOUTH

PORT ARTHUR, ONTARIO, Dec 27/15 191

M. Indian Department W.R. Brown Agent

For Pays Plat School

THE F-F CO.

To The Fallis-Foote Co. Dr.

Wholesale and Retail

HARDWARE MERCHANTS

8 PER CENT CHARGES ON OVERDUE ACCOUNTS

I	Handled Axe I.25	I Buck Saw I.00	2.25
I	Snow Shovel 50	2 Brooms I.50	2.00
2	Cups 30	I Mirror 35	.65
I	Tea Kettle I.25	2 Galv Pails 80	2.05
I	Clock I.25	2 Enamel Basins 60	I.85
I	Door Mat I.25	I Stove I5.00	I6.25
I8	Len Pipe 2.70	2 Elbows 50	3.20
I	Piece Galv Iron 75	I Lb I" Nails I0	.85
2	Lbs 2" Nails I0	2 Lbs 2½" Nails I0	.20
2	Thumb Latches 40	2 prs strap hinges 40	.80
I	Box Weatherstrip		.60
	Freight prepaid & cartage		I0.70
		FORWARD	4I.40

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.R. Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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L. J. FALLIS — PHONE 1260 NORTH — GEO. F. FOOTE

64 CUMBERLAND ST. SOUTH

PORT ARTHUR, ONTARIO Dec. 27/15 191

M Indian Department

For Pays Plat School

THE F-F CO.

To The Fallis-Foote Co. Dr.

Wholesale and Retail

HARDWARE MERCHANTS

6 PER CENT CHARGED ON OVERDUE ACCOUNTS

	Brought forward		41.40
I	Rake 75	I Shovel 1.25	2.00
I	Hoe 60	I Coil stove pipe wire 10	.70
I2	Bars Soap 60	4 Prs Towels 2.00	2.60
2	Combs 30	2 Brushes 50	.80
I5	Slates 2.20	3 Chairs 2.70	4.90
I	Table 3.50		3.50
			$55.90

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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15·1866-5

INDIAN AGENT'S OFFICE,

PORT ARTHUR AGENCY

A.H.C. 30. 1915

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Acpt

Sir,—

I beg to enclose accounts to cover furniture shipped to the Pays Plat School as follows:

The Fallis Furn. Co. $55.20,
The Board of Education $18.00.

Your obedient servant,
W. R. Brown
agent.

The Secretary
Dept. of Indian affairs

Sch Instr
Pay Jnl
13/1/16

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3897 15-1866-5

Canada

No. of Account.

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. R. Brown

DATE 1916.			AMOUNT	
Jan	29	Authorized by Dept. Letter No. 15186/4 dated Jan 20/16		
		6 Slates for Pays Plat School	$ 1	20
		1 Seat for " "		25
		Hinges, etc " "		15
			$ 2	40

3897
Sent Ltr. 3/16.

S.C.L.

RECOMMENDED FOR PAYMENT

ACCOUNTANT.

APPROVED.

D. C. G. of I. A.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Brown

Agent.

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8

No. of account 40 Sch Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Damouse

DATE 1916			AMOUNT
Feby	1st	Authorized by Dept. Letter No. 151866/1 dated Nov 6/15 Rent of School building 3 Months to end of March -16 Pays Plat Reserve	$ 15 00

4090
Sent Feb-16/16

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W R Brown
Agent.

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151866-5

INDIAN AGENT'S OFFICE,

~~FORT ARTHUR Agency~~

Fby 12 1916

IN YOUR REPLY REFER TO
NO.
ALSO
TO DATE OF THIS LETTER.

Sir,—

I beg to enclose account in favor of John Damoose for $15.00 to cover rent of Pays Flat School to end of March.

Yours obedient servant.
W. R. Brown
Agent

The Secretary
Dept of Indian affairs

Sch Inst
Pay
16/2/16

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1 57866/5

INDIAN AGENT'S OFFICE,

PORT ARTHUR AGENCY

Feby 26 1916

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

473054

Sir,—

The School at Fairs
Plat.

The house we now have rented is across the river from the village and will be difficult to reach when Spring weather comes. The children would have to go down to the C.P.R. track and cross the bridge then a small bridge would have to be built across part of the old river bed.

If the Dept would consider leasing a building would say that Chief Findlay has a good big house built right in the centre of the Reserve which he would sell for $500.00. Has cost him $700.00 about two years ago, and I believe it to be a good chance.

I am your obedient servant,
N. R. Brown
agent

The Secretary
Dept of Indian affairs.

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152566/5

Ottawa, March 1, 1916.

Sir,-

In reply to your letter of the 26th ultimo in reference to the Pays Plat School I beg to say that the Department has no funds available for the,purchase of a building for a school on this reserve at present, but it would be willing to pay a fair rental for the building to which you refer. I have to request that you will ascertain from Chief Friday whether he would be willing to rent the house and at what rate per annum.

Your obedient servant,

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Fort Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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L. J. FALLIS

PHONE 1260 NORTH

GEO. F. FOOTE

64 CUMBERLAND ST. SOUTH

PORT ARTHUR, ONTARIO Feb 8 1916

M Indian Dept

W K Brown Agent

THE F-F CO.

To The Fallis-Foote Co. Dr.

Wholesale and Retail

HARDWARE MERCHANTS

8 PER CENT CHARGES ON OVERDUE ACCOUNTS

Only 7 Lee Pipe

✓

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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L. J. FALLIS

PHONE 1260 NORTH

GEO. P. FOOTE

64 CUMBERLAND ST. SOUTH

PORT ARTHUR, ONTARIO Feb 7 1916

M. Indian Dept

Mission School

THE F-F CO.

To The Fallis-Foote Co. Dr.

Wholesale and Retail

HARDWARE MERCHANTS

6 PER CENT CHARGES ON OVERDUE ACCOUNTS

1	Drawer Pull		60	
1	Brass Screw Nails		3.	1 00

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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15/18664/5

No. of account Sch Note Pole

INDIAN TRUST FUND

The Department of Indian Affairs,

To W R Brown,

DATE 19

July 29

Authorized by Dept. Letter No. ..... dated .....

AMOUNT

	School Expenses		
	Pays Sleds - Cuffs.		7 50
	Do Scuttering	2	0 0 14.10
	Do Stove Pipe		3 50
	Mission Bay Schod - Snow cleaning	1	5 0 17.10
	" Snow Shovel	1	0 0
			6 60

Sch Note Pay W R 13/2/16

4328

Sent Mar. 14/16.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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15-1864/5

INDIAN AGENT'S OFFICE,

FORT ARTHUR AGENCY

Mar. 7 1916

IN YOUR REPLY REFER TO
No. 479364
ALSO
TO DATE OF THIS LETTER

Schools.

Sir,—

Mrs Mc Lean, teacher at Pays Plat has made a request for a collars set for her school.

The Indians there often receive gifts of old coats which require mending. But they have no way of making the necessary repairs. Most of the Indians here are in poor circumstances. Several of the men with large families are lazy and their children often go hungry. In fact the teacher has reported that several children have fainted in school from hunger.

Your obedient servant.

W. R. Brown

Indian Agent

The Secretary,
Dept. of Indian affairs

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151866/5

INDIAN AGENT'S OFFICE,

PORT ARTHUR AGENCY

March 11 1916

IN YOUR REPLY REFER TO
No. 479514
ALSO
TO DATE OF THIS LETTER.

Sir,—

I beg to acknowledge receipt of your letter "151866/5" of the 1st instant & re Fay's Platschool.

Chief Friday will rent his house at $10.00 per month. This is in the Centre of the Village and is large, and much more suitable in every way that the present building which is across the river from the Village.

It will be necessary to spend a small amount to clean up the building and also to have Damaged the Screens of the present School increased $15.00 (Damaged was given to sanding and by the that the building should be required until the end of the term or long.

If the school is not moved it will be necessary for the children to walk down to the C.O.R bridge & for a crossing them it would be necessary to build a bridge eighteen long across another stream before they could reach the school.

Your obedient Servant
W R Brown
Agent.

The Secretary,
Dept of Indian Affairs

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8 151866/5

Ottawa, March 15, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 7th instant stating that Mrs. McLaren, teacher of the Pays Plat School, has made a request for a cobblers set for her school.

In reply I beg to say that you may purchase a cobblers set for this school.

Your obedient servant,

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151866/5

Ottawa, March 15, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 11th instant stating that Chief Friday will rent his house at Pays Plat for school purposes at $5.00 a month.

In reply I beg to say that the Department will pay a rental of $5.00 a month for this house and you should have the necessary cleaning done at once. You should also make arrangements to have the equipment and supplies moved from the building now being used as a school.

John Bamoose's house, where the school is now being held, was rented by the month and, as he has been paid rent to the end of the present month, nothing more can be paid him.

Your obedient servant,

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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137866½

No. of account Debt Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Fallis Foote Co.

DATE 1916			AMOUNT	
Mar	28	Authorized by Dept. Letter No. 111816½ dated Mar 25/16		
		Material for cleaning Pays Pla. I School	10	90

L. J. FALLIS — PHONE 1260 NORTH — GEO. F. FOOTE

64 CUMBERLAND ST. SOUTH

PORT ARTHUR, ONTARIO March 25 1916

M Indian Dept

For Pays Plat. School

THE F-F CO.

8 PER CENT CHARGED ON OVERDUE ACCOUNTS

To The Fallis-Foote Co. Dr.

Wholesale and Retail

HARDWARE MERCHANTS

1	Gal # 210 Paint		2	75
1	Pkg Goldine			25
1	" Crystal Cleaner			10
1	Tin Stove Polish	4484		10
1	Scrub Brush			25
1	Stove "	sent Mar. 31/16.		25
2	Lbs Tacks Assgd			20
2	Lbs Shingle Nails			10
6	" 2" wire Nails			30
1	Roll Monarch Paper		2	00
2	Rolls wall Paper 160 30 yds Border 200		3	60
2½	Lbs Dry paste			40
	Freight Prepaid			60
				10 90

20/-1

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F R Smith

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Sch Note

Pay

Jas

20/3/16

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just: also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. R. Gunn

.....

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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2

No. of account 1 Chs

INDIAN TRUST FUND

The Department of Indian Affairs,

To Rev. Lake Side Church Soc.

DATE 1916			AMOUNT
Apr	14	Authorized by Dept. Letter No. 157866/1 dated Nov 8/15 Lumber for Closets Boys Dept School.	$ 15 10

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W R Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Form of Straight Bill of Lading approved by the Board of Railway Commissioners for Canada by Order No. 7562 of 15th July, 1909

CANADIAN PACIFIC RAILWAY COMPANY

Shipper's No. 10504

STRAIGHT BILL OF LADING—ORIGINAL—NOT NEGOTIABLE

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,

at Port Arthur, Ont April 10th 1916

from Lac La Croix the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from Port Arthur

to Eagle Flat Brige, Ont is in Cents per 100 lbs.

If ....Times 1st.	If ....Class	If ....Class	If ....Class	If ....Class	If ....Class	If ....Class	If ....Class	If ....Class	If ....Class	If ....Class	If ....Class	If Special per

(Mail Address—Not for purposes of Delivery.)

Consigned to Mrs X Mc Claren

Destination Eagle Flat Brige C.P.R. {Province or State of Ont. County of

Route Car Initial Car No.

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
4	65 pcs Drawn Lumber Not 860			
	" Ale			
	# Effects & Pets			
1	Box Hardware	30		
1	Pail Paint (2)	25		
3	" Small Supplies	20		
1	Cut Furniture	20		

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Port

Received $ 2.57 to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

Indian Affairs, (RG 10, Volume 6164, file 429-5, part 1)

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LAKESIDE LUMBER CO., Limited

Manufacturers and Dealers in

LUMBER AND BUILDING MATERIAL

Our Order No. 17504.

Your Order No. .....

Salesman OWR.

PORT ARTHUR, ONT., April 10 1916

Sold to W.R.Brown, Indian Agent.

Shipped to Mrs. X Mc.Claren, Pays Plat Bridge, Ont. via CPR.

8 per cent. interest charged on past due accounts.

No. Pieces	DESCRIPTION	Feet of Lumber	Total Feet	Price	Amount
32	6" I4' # 3. Drp. Sdg.	224			
2	" I6 " " "	I6	240	28,00	6,72
4	6" I2 # 4 Bds. SIS.	24			
4	I0" I2 " "	40			
2	8" I2 " "	I6	80	23,00	I,84
2	2 x 6 I2		24	28,00	,67
I2	2 x 4 I2		96	27,00	2,59
7	6" I2 # 3. D&M.		42	28,00	I,I8
I	Bdl. # 2.B.C.Shgls.			3,50	,88
			482'		I3,88
				Less I0% Disc.	I,38
				Net.	$ I2,50
				Prepaid Freight.	$ 2,60
				Total Net.	$ I5,I0

4

sent Apr. 17/16.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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No. of account 501

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Falls: Poole, Co.

DATE 1916			AMOUNT	
Apr	14	Authorized by Dept. Letter No. 151866/5 Mar 15/16 151864 dated Feb 22/16. Supplies for Cargo Flat School.	19	20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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L. J. FALLIS — PHONE 1260 NORTH — GEO. F. FOOTE

64 CUMBERLAND ST. SOUTH

PORT ARTHUR, ONTARIO, Apr 7 1916

M

THE F-F CO.

To The Fallis-Foote Co. Dr.

Wholesale and Retail

HARDWARE MERCHANTS

8 PER CENT CHARGED ON OVERDUE ACCOUNTS

3

rent apr. 17/16

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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15'1866-5'

INDIAN AGENT'S OFFICE,

Port Arthur

Nov 17 1915

IN YOUR REPLY REFER TO
No. [redacted]
AND
TO DATE OF THIS LETTER.

Sir,—

I beg to enclose
The Fallis Foote Co
accounts of
$19.20 and The Lakeside Lumber $10.50
Cash for Page Slat School
Your obedient servant,
W R Browne
agent

The Secretary
Dept of Indian affairs
Ottawa

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

Dep. Supt. Gen. of I. A.

1916-10

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)
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No. of account 16

INDIAN TRUST FUND

The Department of Indian Affairs,

To A. McLaren

DATE 1916			AMOUNT	
Apr.	19	Authorized by Dept. Letter No. 15166 dated Mar 15 1916		
		To time cleaning each house of M. Friday for new Pays Plat School, moving school furniture from old building. Building two closets	25	00
		16 sent Apr. 28/16.		
		C 116		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W R Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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IS 1866/5

INDIAN AGENT'S OFFICE,

Fort Alexander

October 1st 1901

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

I beg to enclose account of Mr Jas Larence for $25.00 for work clearing and fencing Pays Seat School and building two closets.

I am, &c.
W. R. Brown
Agent.

The Secretary
Dept of Indian affairs

Sch

RECEIVED
OCT 9,
D. S. G. of I. A.

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15-1866-1

40

481396

Extract.

EXTRACT
ORIGINAL ON
243357

Pays Plat Reserve Band,
May 4th, 1916.

To Indian Department
Indian Affairs,
Ottawa.

Dear Sirs,-

X X X X

And another thing am going say I rent my house to be school house, I rent my house on 1st April.

So I build that house the way I want it inside, so when they move the school in my house they tore the partition down they done some work inside so school teacher told me the Department he will pay the work what was done inside.

So the school teacher told me today I will pay the work what was done inside. I will like to know about it. I am getting my house $5.00 per month for rent.

But my garden, I didn't rent that garden, I want plant my garden too.

X X X X

From Yours truly,

Chief Mitchel Friday,

Pays Plat Reserve Band.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151866/1

Ottawa, May 10, 1916.

Sir,-

The Department is in receipt of a letter from Chief Mitchel Friday of the Pays Plat Reserve, an extract from which is enclosed herewith, in reference to the renting of a house owned by him for school purposes.

With regard to his claim that he did not rent the garden, the Department considers that the renting of the house should include the lot on which it stands, and would like to have a report from you as to the arrangement made with Chief Friday.

Your obedient servant,

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151866/1

2 letters

Ottawa, May 10, 1916.

Chief,-

In reference to that portion of your letter of the 4th instant in regard to the house owned by you on the Pays Flat Reserve, which has been rented by the Department for school purposes, I beg to say that Mr. Agent Brown has been written to in regard to the matter. You should have forwarded your letter to the Department through him.

Your obedient servant,

Asst. Deputy and Secretary.

Chief Mitchel Friday,
Pays Flat Reserve.
Rossport, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Pays Platt
May 4, 1916

Mr. W. P. Brown
Indian Agent
Port Arthur

Dear Sir: —

I finished Friday
want 10.00 for work I done to
my garden, it is fenced and
in shape for planting. This
amount only covers the work
done.

Michl Friday
Per Anne Lavern

Above is only a lot of 4 acre.

Wm McLaren

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15-18661/1

INDIAN AGENT'S OFFICE,

PORT ARTHUR Ag. 1916

March 101 6

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

481429

DEPARTMENT OF IND.
MAY
8
1916
SURVEYS

Await letter
of 10th inst.
12.5.16 IND.

Sir,—

I beg to enclose letter from Chief M. Finlay of Pays Plat stating that the house he has rented for a school.

The Chief has a good garden, which is fenced. He told me that he would like the house that has included the garden also, but apparently it is not to be had as he asks $15.00 to this from of rent and demands $15.00 I would recommend that this amount be paid.

I have &c.
W R Brown
Agent

The Secretary
Dept of Indian Affairs.

Indian Affairs, (RG 10, Volume 6164, file 429-5, part 1)
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15-18666/5

No. of account 10

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jas Langlais

DATE			AMOUNT	
1916				
May	17	Authorized by Dept. Letter No. ..... dated ..... Labor shingling roof of Kitwanga School. 3 days @ $2.50 Robert Aitchook.	$ 7	50

162

sent May 25/16.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. P. Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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No. of account 15

INDIAN TRUST FUND

The Department of Indian Affairs,

To Canoe Portage

DATE 1916		AMOUNT
May 17	Authorized by Dept. Letter No. ....dated	
	Balance cutting and clearing 20 foot flag staff at Portage	$5.00
	161	
	sent May 25/16.	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Brown

..... Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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15/1966/5

INDIAN AGENT'S OFFICE,

[illegible]

March 6th 1911

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

[illegible]

RECOMMENDED FOR PAYMENT
[illegible]
D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)
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4 Dept. R 15'1866/5' Sch. Vote

No. of account

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.R. Brown

DATE 1916			AMOUNT	
May	31	Authorized by Dept. Letter No. ...dated ...		
		School Expenses		
		Seed for Days Practical		75 ✓
		" " Field Roy		60 ✓
		" " Trail		50 ✓
		Clearing Lake Shore		50 ✓
		" Mountain Road		50 ✓
		" Engineer at Simmons on Lake Shore Route for picking Practical School		3 00 ✓
				6 25 ✓
		Sch Vote Pay Inst. 8/7/16		10 75 ✓
				Sent Aug. 1/16

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.R. Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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No. of account Lake Wotl

INDIAN TRUST FUND

The Department of Indian Affairs,

To Fallis Foote Co.

DATE			AMOUNT	
1916				
May	31	Authorized by Dept. Letter No.....dated		
		Rope etc for Boys Peat School flag pole	2	35

L. J. FALLIS

PHONE 1260 NORTH

GEO. F. FOOTE

64 CUMBERLAND ST. SOUTH

PORT ARTHUR, May 31 1916

M. [illegible]

THE F-F CO.

To The Fallis-Foote Co. Dr.

Wholesale and Retail

HARDWARE MERCHANTS

8 PER CENT CHARGED ON OVERDUE ACCOUNTS

		Utility Hanger & Rope Clevis	75

M R Brown

Agent.

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L. J. FALLIS — PHONE 1280 NORTH — GEO. F. FOOTE

64 CUMBERLAND ST. SOUTH

PORT ARTHUR, ONTARIO May 21 1911

M. Indian Affairs
Sault Ste Marie

THE F-F CO.

To The Fallis-Foote Co. Dr.

Wholesale and Retail

HARDWARE MERCHANTS

6 PER CENT CHARGED ON OVERDUE ACCOUNTS

				1	25
					25
				1	50

301.
next June re 16.

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151866-5

Regd

INDIAN AGENT'S OFFICE,

PORT ARTHUR AGENCY

Glanus 1 1916

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

I beg to enclose account of The Falls Printing Co for $2.50 for cover paper and etc for flag pole at the Pays Plat. School.

Your obedient Servant.

W.R. Brown

agent

The Secretary
Dept of Indian affairs

Sch Rate
Pay
10/6/16

Indian Affairs (RG 10, Volume 6161, file 429-5, part 1)
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No.

No. of account Sales Voke

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Fallis-Foote Co.

DATE 1916			AMOUNT	
June	16	Authorized by Dept. Letter No. .....dated ..... Screen doors for Pays Pleat School	~~5~~ 5	50

L. J. FALLIS — PHONE 1260 NORTH — GEO. F. FOOTE

64 CUMBERLAND ST. SOUTH

PORT ARTHUR, ... 191...

M.....

THE F-F CO.

To The Fallis-Foote Co. Dr.

Wholesale and Retail

HARDWARE MERCHANTS

8 PER CENT CHARGED ON OVERDUE ACCOUNTS

1		2'8" x 6'6"		
1		2'6" x 6'6"		

402

sent June 22/16

Jnd

the same is a fair and just charge against the Government of Canada.

W. R. Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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INDIAN AGENT'S OFFICE

PORT ARTHUR AGENCY

DEPARTMENT OF INDIAN AFFAIRS
JUL 19 1916

191 6

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Sir,—

I beg to enclose account
of [illegible] to cover [illegible]
of the Kings Head School.

I have the
honour to be,
Sir,
Your obedient
servant,
[illegible] R. Brown
Agent.

The Secretary,
Dept of Indian Affairs.

Sch. Note
Pay
Ord
6/6/16

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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No. of account ..... DEPARTMENT OF INDIAN AFFAIRS JUL 4 1916

INDIAN TRUST FUND

The Department of Indian Affairs.

To W. R. Brown

DATE 1916			AMOUNT	
		Authorized by Dept. Letter No. ....dated		
June	30	School Expenses		
May	10	Seed potatoes Pays Pla[illegible] School	3	-
June	10	Scrubbing " " "	5	. .
	10	Straw hire for " " "	2	50
			9	50

Sch Estate Pay Sec'l 8/7/16

736 sent July 14/16.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Brown

..... Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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RO

No. of account 1st Note

INDIAN TRUST FUND

The Department of Indian Affairs.

To. N. Friday

DATE 1916			AMOUNT
July	31	Authorized by Dept. Letter No. ....dated .... Rent of School Pays Pd Apr. 1st to July 31st 4 Mo at $50.00	$200.00

1070.
sent Aug. 1/16.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W R Brown

....
Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151866/3

INDIAN AGENT'S OFFICE,

P. [illegible]

July 26 1916

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER.

Sir,—

I beg to enclose account of M. Friday for $20.00 to cover rent of Pays Plat School building for four months.

Chief Friday is anxious to secure this house to the Dept for school purposes

Yours obedient servant

(Sgd) R. Dickens

Agent.

The Secretary
Dept of Indian Affairs
Ottawa.

Sch Note
Pay
JMD
28/7/16

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151866/3

INDIAN AGENT'S OFFICE

PORT ARTHUR AGENCY

IN YOUR REPLY REFER TO
No. 484952
ALSO
TO DATE OF THIS LETTER

Aug 9, 19.. 191

DEPARTMENT OF INDIAN AFFAIRS
AUG 20

Sir,—

Chief Friday of Pays Plat moved sell the present school building for $500.00. This is large enough for school purposes and also for living-quarters for the teacher. The repairs moved require an expenditure of nearly One Hundred ($100.00) to put it in good shape.

I moved recommend that this purchase be made as the debit is now paying a rental of $60.00 per annum for the building

Your obedient servant.

N. R. Brown

Agent.

The Secretary
Dept of Indian Affairs.

I moved recommend purchase. Debit now paying rental of $60.00 per annum for building. Chief Friday of Pays Plat moved sell present school building for $500.00. This is large enough for school purposes and also for living-quarters for the teacher. The repairs moved require an expenditure of nearly One Hundred ($100.00) to put it in good shape.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151866/5

DEPARTMENT OF INDIAN AFFAIRS CANADA.

Ottawa, August 29, 1916.

MEMORANDUM.

Mr. Scott,-

With reference to Mr. Agent Brown's letter of the 19th instant applying for a grant of $500.00 to purchase the building at present used for school purposes on the Pays Plat Reserve I beg to say that the Department is paying a rental of $60.00 a year for this building. This school was only re-opened last January, having been closed fourteen years ago for want of a suitable building in which to hold school. If it is to be continued the Department should have a building of its own. A new building could not be put up for less than $1500.00 and if the present one with slight repairs could be made suitable I think it would be to the Department's interest to purchase it. Mr. Brown says that $100.00 would put it in good shape.

The school is in charge of a Mrs. McLaren, who seems to be satisfied with her surroundings, and the enrolment for the last quarter was 23, with an average attendance of 18.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Pays Plat Day Sch.

Enrolment = 23

Average Attendance = 18

Teacher = Mrs X McLaren

Reopened = Jan 1st 16 -
(closed June 1902)

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Pays Plus Dmgd.
Present Bldg.-

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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151666-5.

Ottawa, August 31st, 1916.

2/

Sir,-

I have to acknowledge the receipt of your letter of the 19th, instant, in which you state that Chief Friday offers to sell the present school building on the Paye Plot reserve to the Department for the sum of $500.00.

In reply, I beg to say that the Department has decided to accept this offer, and two copies of a quit claim deed are enclosed, herewith. Kindly have these forms filled in, stating the land on which this building is situated and have both copies signed and witnessed. You should, also, sign both copies in the space provided for that purpose. When these two copies of the deed are returned to the Department and if they have been properly executed, a cheque for $500.00 will be sent you.

In your letter above referred to, you state that it will cost $100.00 to have necessary repairs made. As soon as the deeds are duly signed, you should take immediate steps to have the required improvements made to this building. Under no circumstances, must these repairs exceed your estimate of $100.00

Your obedient servant

Assistant Deputy and Secretary.

W.R.Brown, Esq
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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THIS INDENTURE Made this.....18th.....day of.....September.....

in the year of our Lord..one.thousand.nine.hundred.and.....

sixteen.

BETWEEN.... Michel Friday

of the first part,

AND

HIS MAJESTY KING GEORGE the FIFTH, as represented by the Superintendent General of Indian Affairs of Canada,

of the second part.

WHEREAS, it is desired to procure a building for school purposes on the Pays Plat reserve, and the party of the first part has offered to sell to the party of the second part the lands hereinafter described.

NOW THIS INDENTURE WITNESSETH that the said party of the first part in consideration of the sum of five hundred dollars to him now paid by the said party of the second part, (the receipt whereof is hereby acknowledged), doth hereby grant, release and quit claim unto the said party of the second part and his successors all estate, right, title interest, claim and demand whatsoever both at law and in equity or otherwise howsoever and whether in possession or expectancy of him the said party of the first part, of in to or out of...the..two..story..frame..dwelling on the Pays Plat Reserve now being used for school purposes and lot on which said building is situated, including garden and all lands now held by said party of the first party on the East side of the Pays Plat River, together with the appurtenances thereto or belonging or appertaining.

To hold the said lands and premises with all and singular

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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singular the appurtenances thereto belonging or appertaining unto and to the use of the said party of the second part and his successors forever.

IN WITNESS WHEREOF the said parties have hereunto set their hands and seals this.....18th.....day of.. ....September.....one thousand nine hundred and sixteen.

Signed, sealed and delivered)
in the presence of)

X Mrs A. M. Friday

X Chief M. Friday

Witness X L. Mushquash.

Witness X Joe Wilson

I, hereby, certify that.....Michel Friday.....is the recognised owner of the above property.

W. R. Brown
Indian Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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51866/5

Ottawa, September 28, 1916.

Sir,-

A cheque for $500.00 in payment for the purchase of the building at present used for school purposes on the Pays Plat Reserve is being sent you today and I have to request that you will be good enough to forward as soon as possible duplicate vouchers in favour of Michel Friday for this amount. These vouchers, which are required for t he Auditor, should state that this payment is for the purchase of the building and should be certified in the usual way.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

W. R. Brown, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Vote No.

Treaty No

Department of Indian Affairs

To S. Michel Indian
Pays Plat

DATE 1916		SERVICE.	AMOUNT.
Sept	30	House and Lot on Pays Plat Reserve, for School employee	$ 500.00

1561
Rent School House

TOTAL, [illegible] 500.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. K Brown
Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Vote No.....

Treaty No .....

Department of Indian Affairs

To Michel Friday

Pays Plat

DATE 1916	SERVICE.	AMOUNT.
Sept 30	House and Lot, on Pays Plat Reserve, for School Purposes.	$ 500.00

1561.

sent Sept. 28/16.

TOTAL, $ 500.00

I HEREBY CERTIFY that this Voucher is correct. that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D K Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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15-1866-5

INDIAN AGENT'S OFFICE

PORT ARTHUR AGENCY

Oct 23. 1916

IN YOUR REPLY REFER TO
No.
A.H.O.
TO DATE OF THIS LETTER

R

Sir,—

I beg to enclose Voucher to cover cheque received for Michel's Treaty.

Your obedient Servant.

W. R. Brown
Agent

The Secretary
Dept of Indian Affairs
Ottawa.

Pass V
Ia Bauer
Transcontinental
Jno

DEPARTMENT OF INDIAN AFFAIRS
OCT 25 1916

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Vote No...

Treaty No.....

Sch 60

Department of Indian Affairs

To Vigaro-Shear Lumber Co.
Port Arthur

DATE.		SERVICE.	AMOUNT.	
1916				
Oct	12	Supplies for Pays Platt School repairs	49	89

Form 107 5m-Feb. 1915

Vigars-Shear Lumber Company, Limited

Rough & Dressed Lumber.

TRADE DEAL

Port Arthur, Canada, October 6, 1916.

Our Order No. 64549
Your Order No.
F. O. B. P. A.
Initials Local
Car No. Frt

Sold to Department of Indian Affairs,
% W. R. Brown, City. Ottawa, Ont.
Shipped to Miss X. MacLaren,
Pays Platt Bridge, Ont.
Terms

1926

CLAIMS FOR ALLOWANCES must be made promptly on receipt of goods.

sent Oct. 18/16.

No. Pcs.	Size	Description	Feet	Total Ft.	Price	Amount
28	48" x 96"	Beaver Board		896	31.35	28.08
	1/2" x 2"	B. B. Panel Strip		400Lin.	1.80	7.20
	1 x 8	Moulded Base Board		70 "	6.00	4.20
	3/4" x 3/4"	Quarter Round Fir		70"	1.00	.70
2	1½ x 12" -14	Sel. Pine S2S	42			
8	1½ x 10" - 3	" " "	30	72	60.00	4.32
8	1 x 8 " - 3	No. 1 " "		16	45.00	.72
	3/4" x 3/4"	Quarter Round Pine		84Lin	1.00	.84
	3/4" x 3/4"	Cove Moulding		54 Lin	1.00	.54
12	1 x 4 - 14	Pine V. J. Ceiling		56	37.00	1.84
						47. 84
		Prepaid freight				2.05
						49. 89

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Vote No. ... ...

TOTAL,

I HEREBY CERTIFY that this Voucher is correct. that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W R Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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157844 -5-

INDIAN AGENT'S OFFICE

PORT ARTHUR AGENCY

IN YOUR REPLY REFER TO
No.
AGMO
TO DATE OF THIS LETTER

Oct 17

DEPARTMENT OF III
OCT 19 1916

Sir,—

I beg to enclose account of The Vigars Shea Lumber Co. for $ -19 $ to cover material supplied for repairs to the Pays Plat School.

Your obedient servant.
W. R. Brown
Agent.

The Secretary
Dep't of Indian Affairs

Sch note
Pay
17/10/16

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Ottawa, 17th Novemberm 1916.

Sir:-

The Department has received the voucher rendered at $36.00 which you submitted for work performed by Mr. X.McLaren in repairs on the Pays Plat School; and in reply I return the voucher in question herewith. It should be amended so as to show the time Mr. McLaren was employed and the rate charged per diem for his services, unless he did the work under contract in which case the fact should be stated on the face of the voucher.

At any time that repairs are made, full particulars such as above referred to are required, and when work is done by contract the Department requires to have the fact stated, and the voucher in such case should be certified to the effect that the terms of contract have been complied with.

Your obedient servant,

Asst. Deputy and Secretary.

W.R.Brown Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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POOR COPY

Vote No.....

Treaty No 2ab 2 P.C.

Department of Indian Affairs

To W. R. Brown
Port Arthur

DATE 1916		SERVICE.	AMOUNT.	
Nov	14	Paid D.C. McLaren for work on repairs (says Oak School	35	00
		Paid Mrs Bouchard for scrubbing	1	00
			* 36	00

2470
sent Nov 21/16

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Brown
Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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15-1866-5

INDIAN AGENT'S OFFICE

PORT ARTHUR AGENCY

Nov 20 1916

DEPARTMENT OF INDIAN AFFAIRS
NOV 22 1916

IN YOUR REPLY REFER TO
No. 15-1866-5
ALSO
TO DATE OF THIS LETTER

Sir,—

I have your letter of the 17th instant - and beg to re-enclose receipt signed by C McLaren. He claims that it took him fourteen days to do this work and the receipt has been amended to this effect.

Your obedient Servant
C.O.F. Kemp
agent.

The Secretary
Dept of Indian Affairs
Ottawa

Sels note
Pay Jones
$36.00
24/11/16

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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15'1866-5

No. of account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Fallis Foote Co.

DATE			AMOUNT	
1917				
Jan	19	Authorized by Dept. Letter No dated Supplies for Schools 1st/3rd/	4	50

L. J. FALLIS — PHONE 1260 NORTH — GEO. F. FOOTE

84 CUMBERLAND ST. SOUTH

PORT ARTHUR, ONTARIO Jan. 12/17 191

M. Dept of Indian Affairs

For Mrs McLaren Pays Pk School

THE F-F CO.

To The Fallis-Foote Co. Dr.

Wholesale and Retail

HARDWARE MERCHANTS

5 PER CENT CHARGED ON OVERDUE ACCOUNTS

I	Roof Pipe (Side)	I 50

1 Roof Pipe

3401

Jan. 25/17

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W R Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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L. J. FALLIS — PHONE 1260 NORTH — GEO. F. FOOTE

64 CUMBERLAND ST. SOUTH

PORT ARTHUR, ONTARIO, Jan. 11/17 191

M. Dept of Indian Affairs

For Mountain Road School

THE F-F CO.

To The Fallis-Foote Co. Dr.

Wholesale and Retail

HARDWARE MERCHANTS

6 PER CENT CHARGED ON OVERDUE ACCOUNTS

I	Mirror	1	00
I	Clock	2	00
		$3	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.R. Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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137866/5

INDIAN TRUST FUND No. of account Sale 1916

The Department of Indian Affairs,

To Campbell Bros.

DATE			AMOUNT	
1917				
Feby	10	Authorized by Dept. Letter No 151866/2 dated Feb 5/17		
		Material for Boys Craft School	10	70

Port Arthur, Ont., Feb. 9 1917

Mr. T. Brown
Indian Agent

To **Campbell Bros.**, Limited, Dr.

Ready-to-Wear Garments
House Furnishings
Dry Goods

Accounts are due when rendered — 7% interest charged on overdue accts

Feb 9	1	Cloth		1 75
		Remnants		7 70
	10	Spools thread	@ 5	50
	2	Needles	@ 5	10
	2	doz buttons	@ 5	10
				10
	1	doz Buttons		50
				10 75

3731 Feb 15/17

Sent

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Brown
Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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KODAK SAFETY F

account

16

11, 8 nos

AMOUNT
10 70

Feb

3731

Sept 15/17

Sept

Sch date

Pay

Encl

12/12/17

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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905-6

~~15666/5~~

del

No. of account 206

INDIAN TRUST FUND

The Department of Indian Affairs

To Asselin Bros

DATE 1917				
Feby	5	Authorized by Dept. Letter No. 151666/4 dated Feby 5/17 Soap for Mission Bay School Supplies for Pays Slak School Cooking Class	9	50 V 15 V
			9	65

ASSELIN BROS.

Dealers in

Choice Groceries, Meats and Provisions

Phone 1955 438 VICTOR STREET.

Fort William, Ont., Feb 19th 1917

Sold to Mr. [illegible]

Address Mission Bay School

Sold by Got by

BUSINESS VOUCHS. TORONTO 10755

2	10	Soap		50
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

Jan

2861.

sent Feb. 26/17

I HER[illegible] plied, the work performed and the cha[illegible]ately and that each item of the same is a[illegible]

M. R. Brown

Agent.

Indian Affairs, (RG 10, Volume 6164, file 429-5, part 1)

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GOS-6

No. of account 0-1116

INDIAN TRUST FUND

The Department of Indian Affairs,

To Asselin Bros.

DATE 1917

Authorized by Dept. Letter No. 151,866/2 dated Feby 5/17

Soap for Mission Day Sch.
Supplies for Boys Club
School Cooking Class

AMOUNT 5 00

7 15

9 65

Jul

3261.

sent Feb. 26.

ASSELIN BROS.

Dealers in

Choice Groceries, Meats and Provisions

Phone 1965 455 VICTOR STREET.

Fort William, Ont., Feb 19" 1917

Sold to Mr. D

Address Mission Residence

Sold by Got by

BUSINESS SYSTEMS, TORONTO

1	10	Soap		50
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I HER ... pplied, the work performed and the cha... ately and that each item of the same is a...

N. R. Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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The Dep

account

DEPARTMENT OF INDIAN AFFAIRS
FEB 1917
OTTAWA

DATE
1917

AMOUNT

Feby 6

Fort William, Ont., 12th February 1917

Sold to Mr. Capt Platts Sehark

Address

Sold by Got by

BUSINESS VOUCHER, TORONTO

1	95 Lbs Flour			75
2	25 Lbs Pork			75
1	" Lard			40
3	Boxes Matches			15
2	3 Lbs Cut Plug	65	1	30
			7	35
1	Freight		1	78
8			9	13
9			9	13
10				
11				
12				
13				
14				

SOV

9 13

9 63

Jan 1

3361.

sent Feb. 26

I HEREBY CERTIFY that the above account is correct, that the articles charged have been actually supplied, the work performed and the charges made therefor are just and reasonable, that the same is not more than the current rates charged to others for like articles and services, and that the same is actually due and unpaid, and that no part thereof has been received except as credited herein, and that the prices charged are the lowest at which the articles could be purchased at the time they were supplied, the work performed or the services rendered, and that the quantities are correct as stated, and that the charges are entered in the books of account of this office approximately and that each item of the same is a

M. K. Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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				AMOUNT	
				50 V	
				9 15 V	
				9 63	
				Jan 3861.	
				sent Feb. 26/17	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. R. Brown

Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Pays Platt Band July 2nd
1924

To Indian Department

Ottawa Ont

Dear Sir

I am regarding about the
School house here at Pays
Platt Band. I was talking to
Mr Paget last Summer here
about that School house
that I was think to buy
that School house
Sa Mr Paget told me. when
he get down to Ottawa
he will let me know
how much it will be
worth, Sa I never had
no word yet. Sa I will like
to hear from you this Summer
about that School House.
And this School house it
long time since the School
was close here. and this

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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House its an bad shape now last summer that house it was all wear inside. roofing was leakeing bad. And last fall I went to work. fix up the roof=ing: its good fast:

J. Remain Yours Truly

Chief Louis Muskymash
Says Platt Band
Ant

Jonkian Postmast
Alaska ant

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Indian Affairs
Ottawa
and
Indian Gold

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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y-6-5.

Ottawa, July 8th, 1924.

Sir:

I have your letter of the 2nd instant, stating that you desire to purchase the Paye Plat Indian day school building.

In reply I beg to say that enquiry will be made as to whether this building would again be required for school purposes. As soon as we have full information we will then be in a position to decide whether this building is for sale or not, and you will be advised of the Department's decision in the matter.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Chief Louis Mushquash,
Paye Plat Reserve,
Rossport, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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9-6-5.

Ottawa, July 8th, 1924.

Sir:

The Department has received a request from Chief Louis Mushquash, of the Pays Plat Band, stating that he is desirous of purchasing the building formerly used for school purposes on that Reserve. This school has been closed for a number of years, and the Chief states that the building is falling into disrepair.

Please inform the Department as to whether you consider that this building would be of any further use for school purposes and whether you consider it would be necessary at a future date to re-open the school. If you would recommend that the building be sold, please state the sum which you consider would be a fair estimate of the value of the building. Your early reply giving the information asked for will be appreciated.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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9-6-5

INDIAN OFFICE

At PORT ARTHUR, ONTARIO

August 8th, 1924 19

R

Sir - Re No. 9-6-5

Replying to your letter of the 8th ultimo, I beg to say that Chief Mushquash is living in this building and is paying no rent and I consider that he should keep it in repair if he continues to live there without paying any rental. It is doubtful if he would even pay for it if the Department did sell it to him.

Several years ago the Department purchased this building from an Indian for school purposes and the records at Ottawa will show what was paid for it. It is unlikely that it will ever be required again for school purposes but I would not recommend selling it to Chief Mushquash unless he can show how he could pay for it within a reasonable time.

The Chief should have made his request to the Department through the Indian Agent and the practice of Indians writing direct to the Department should be discouraged as it impairs the usefulness of the Agent and leads the Indians to ignore him.

Your obedient servant,

J. G. BURK
INDIAN AGENT

The Secretary,
Department of Indian Affairs, Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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Ottawa, August 12th, 1924.

Sir:

I have to acknowledge the receipt of your letter of the 8th instant, with reference to the request made by Chief Louie Mushquash, of the Pays Plat Band, to live in the building formerly used for school purposes.

In reply I beg to say that the Department will have no objection to his occupying this building, provided he will agree to be responsible for any repairs that may be required. The Department cannot consent to the sale of the building, but, until such time as it is required, Chief Musquash may occupy it as a residence without rental. You will be good enough to inform him that it is expected he will keep the building in a satisfactory state of repair.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. G. Burk, Esq.,
Indian Agent,
Port Arthur, Ont.

Indian Affairs. (RG 10, Volume 6164, file 429-5, part 1)

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FILE NO. 420-5 Vol 1

FILE NO. 420-5 Vol 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAYS PLAT DAY SCHOOL

BUILDINGS

CENTRAL REGISTRY	P.A. OR B. F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

CLOSED
FROM [illegible] TO Aug/24

FROM TO
CLOSED

R 2871

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6104, file 420-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6164)

File 429-1, part 1	Port Arthur Agency - Pays Plat Day School - Teachers - General Administration. 1896 - 1904, 1911 - 1921, 1932
File 429-5, part 1	Port Arthur Agency - Pays Plat Day School - Building Maintenance - Supplies - Accounts. 1894 - 1905, 1914 - 1917, 1924
File 429-8, part 1	Port Arthur Agency - Pays Plat Day School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1894 - 1897
File 429-9, part 1	Port Arthur Agency - Pays Plat Day School - School Land (Quit claim). 1916
File 432-1, part 1	Manitoulin Island Agency - Shesheg-waning Roman Catholic School - Teachers - General Administration. 1895 - 1902, 1910 - 1932
File 432-3, part 1	Manitoulin Island Agency - Shesheg-waning Roman Catholic School - Teachers' Salaries. 1923 - 1934, 1947 - 1949

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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9-6-8

No.

Department of Indian Affairs

19

Fort William

Teachers Residence
Pays Plat School

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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151[illegible].

[illegible]

Ottawa, October 16th, 1894.

Sir,

I have to acknowledge the receipt of your Report on the Pays Plat School Question dated 6th of September last in which you [illegible] School [illegible] and [illegible]. [illegible] you should [illegible] [illegible] [illegible]

15.1.866

155508

Port Arthur 31st Oct. 1894

Sir

Authority file

I beg to acknowledge the receipt of Your letter of the 16th inst No 1671-866 relative to my report on the Pay's Plat School House for the Month of September last in which I state the school House is in a bad state of repair, and that I should as I have repeatedly been informed in all such Cases submit a detailed statement of the cost and nature of the repairs required to be done, beg leave to state that in my School report for the Month of May last, I mentioned about the repairs required and an estimate of probable Cost for the Pay's Plat School House, and on the 29th of May Your Depart. requested a detailed account of the necessary repairs with an estimate of the probable Cost, which I gave as follows Main building 15×18 feet with a lean to Shed roof ~~(Illegible)~~ 12×15 ft (Main building is A roof) an upper floor in Main building 15×18 requires 270 ~~B.M.~~ and roof boards for the entire building & for base & Casings 540 ft B.M. also will make a Door, And one Barrel of Lime for plastering And white washing - and shingle ~~2½ M~~ Nails and 2½ and 3 inch Nails one Keg, &

~~One~~

Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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~~Keg~~ - 2 Windows Sash + Glass, Glazed -
And the entire Bill as near as I can
estimate will be
800 feet Lumber at $15.00 per M C.P.R. + freight $7.00 19.00
5½ Thousand shingles at $4.00 and freight 2.25 24.75
100 lbs Nails $3.25 per M and freight 50¢ 3.75
1 Bbl lime $1.50 - C.P.R. freight 50¢ 2.00
1 Pair Hinges 20¢ 20
2 Window Sashes. Glass Glazed + freight 2.50
52.20

In the original it was $55.00 an error of $3.00
The workmanship will be done by the
Indians, these Indians deserve most
favourable Consideration, as they are
the most zealous and anxious for learn-
ing of any under my Agency

I am Sir
Your Obedient Servant
J. D. Donnelly

P.S. The Provincial school inspector
Called upon me regarding this schools repairs &c
and I informed him that I had already
given the Matter attention

J. D. Donnelly

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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151866

THIS LETTER HAS BEEN [illegible]

OTTAWA 10th November 1894

Sir,

I have to acknowledge the receipt of your letter of the 31st Ultimo in further reference to the repairs to the school teacher's dwelling on the Pays Plat Reserve; and in re ly I beg to say that as the same would appear to be necessary they may be made but the cost is however, to be kept within the amount of your estimate, $52 and the accounts therefor sent to the Department for payment.

As the season is late the repairs had better be done at once.

Your obedient servant,

Deputy Supt:Genl:
of Indian Affairs.

J.P.Donnelly, Esq.
Indian Agent,
Port Arthur, Ont:

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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156(53)

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To O. Jolliet

DATE.			AMOUNT.	
1894 Nov 22	22	Lumber to Repair Pairs Pier- Reserve School House	18	79.
		128 / 249 $18 92/100		
		12.12.94	18	79.

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

J. P. Donnelly
Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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Form 9.

CANADIAN PACIFIC RAILWAY COMPANY.

This Company will not be responsible for any Goods mis-sent, unless they are consigned to a Station on their Railway. Rates, Weights and Quantities entered on receipt of Shipping Notes by Shippers or their Agents are not binding on the Company, and will not be acknowledged. All Goods going to or coming from the United States will be subject to Customs' Charges, &c.

Sturgeon Bay Date Nov 22 1894

Received from O Gauthier

the undermentioned Property in apparent good order, addressed to

J R Donnelly

Rapid Platt Reserve

to be sent by the said Company, subject to the terms and conditions stated above, and upon the other side, and agreed to by the Shipping Note delivered to the Company the time of giving this receipt therefor.

No. OF PACKAGES AND SPECIES OF GOODS.	MARKS.	WEIGHT, LBS.	BACK CHARGES.
800 Feet Green Lumber	J.R.D.	2.600	5.72

J Maclaren Agent C. P. R.

NOTICE.—A charge of not less than $1.00 per car will be made when cars are delayed beyond forty-eight hours in loading or unloading.

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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PLY STATEMENT. CANADIAN PACIFIC RAILWAY

Pierson Bay, Ont., 1/Nov 22nd 1894.

Mr J F Lumsden Esq

Bought of

OCTAVE JALBERT,

Wholesale and Retail Dealer in Groceries, Provisions, Crockery,

Dry Goods, etc.

ACCOUNTS PAYABLE MONTHLY.

Nov 22	To 1400 Feet Lumber	13 00
	Freight Charges	5 72
	For Pierson School House	18 72

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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156689

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Graham Horne & Co.

DATE.			AMOUNT.	
1894				
Nov^r	27	5½ thousand shingles for Dog's Plat. Reserve School house	24	23

SAW AND PLANING MILLS AT FORT WILLIAM

Fort William, Ont., Nov. 27 1894

A. P. Dawnally Esq. Indian Agent
c/s. Sarnia Dog Pat

Bought of GRAHAM, HORNE & CO.,

Folio

Terms

Car No

LUMBER DEALERS.

5½ M B.C. Cedar Shingles	4.00	22	00
Pair Dozen		2	23
		24	23

24	23

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

12-12-94

L. A. Dawnally
Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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156689

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Thos. Marks & Co.

DATE.			AMOUNT.	
1894				
Nov'r.	30th	Material for the Repair of Dais Plat-form Reserve school House	14	57
		12 8 / 24 78 14 5-7 / 12.12.94	14.	57

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

J. P. Donnelly *Agent.*

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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ESTABLISHED 1857.

Stores, Warehouses, Offices and Wharves. 156689
South Water Street.

Port Arthur, Ont. Nov 30th 1874.

Wm. J. P. Donnelly, for Indian Department.

Town

THOMAS MARKS.
GEORGE T. MARKS.
HAROLD A. WILEY.

Bought of Thomas Marks & Co.

No allowances made for goods lost in transit, and all other claims to be advised within ten days.

TERMS.

FOLIO. 6/9

CONVEYANCE.

ORDERED BY

1	Bbl Lime				125
2	Rolls Tarred Felt 107 lbs	@	2½		258
2	Pr Butts and Screws				20
2	Lights Glazed Sash	10 x 12	@	2.50	450
1	Can Blk Paint				25
50 lbs	2½ lbs Nails				2
20 lbs	3 lbs "				1
35 lbs	1½ "				158
1	Paint Brush				20
	Light to be paid				101
					$1457

Consigned

To J. Fisher
Rayo Plat Reserve,

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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FORM 8.

Canadian Pacific Railway Company

The Company will not be responsible for any Goods mis-sent, unless they are consigned to a Station on their Railway. Rates, Weights and Quantities entered on receipt of Shipping Notes by shippers or their agents are not binding on the Company, and will not be acknowledged. All Goods going to or coming from the United States will be subject to Customs' Charges, &c.

Date Nov 27 1894

RECEIVED from J M Bee

the undermentioned Property, in apparent good order, addressed to

J O Donnelly
Gh Joe Dieshew

to be sent by the said Company, subject to the Terms and conditions of this Paper and upon the other side and agreed to by the Shipping Note delivered to the Company at the time of giving this Receipt therefor.

No. OF PACKAGES AND SPECIES OF GOODS.	MARKS.	WEIGHT, LBS.	BACK CHARGES.
1 Bale Cine Rugs		150	
2 Rolls Sheep Skin		90	
1 Bale Lasts		20	
2 Rugs Indian		100	
Prepaid		$1.01	

SPECIAL NOTICE. [illegible]

Agent C. P. R.

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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5

151866

SCHOOL BRANCH
DEC 1 1894

Rat Portage 3rd Dec. 1894

Sir

As permited by your letter of the 10th ultimo No. 151866, to expend an Amount not exceeding $52.00 for the repairs of the Boys Flat Reserve Teachers residence and School house, and that the work had better be done at once, as the season is late, beg to state that I ordered the Material at once, only added 2 Glazed Sashes More $2.25 that were required and 1 Box Black Paint and a paint-Brush, 45¢ for the Indians to make a Black board for the Boys Flat School, Without any further Cost to the Dept and permited to furnish this School with in Dept. letter of 19th ultimo No. 151866, and the Bills enclosed of Galbert: 249 $18.22 for Lumber & freight — and 247 $14.57 To Thos Marks & Co freight Which Amounts to $57.52 I regret to say it comes to More than the Amount allowed, My estimate was about as Correct as I could make under the Circumstances, Taking the lowest be Cost of Black board & the extra Sash, hoping it to Meet the Approval presented

EXAMINED
SCHOOL BRANCH

128
pd 14.57
pd 24.23
18.72
57.52

audt 10/12/94

I Am Sir
Your Obedient Servant
J. P. Donnelly

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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15-1866-5

DEPT OF INDIAN AFFAIRS
FEB 17 1897
RECEIVED

Port Arthur 15th February 1897

Sir,

The School Teachers dwelling house at Pays Plat Reserve is in a bad Condition, so much so that the Teacher who Came there last Month, says she Cannot live in it without some repairs to make it habitable, and asked to be Moved to the Pic, where the school house is ready to live in, to which request the Reverend Missionary Priest Father Nadeau And My self Consented, and another Teacher engaged for the 1st of next Month, will take Pays Plat Reserve School, and by that time with the Departments permission I will have the Necessary improvements or repairs done, and are as follows, The back addition of logs a lean to, is Covered with holes and leaks so badly that it Cannot be used for wood or any other purpose and Can be Covered with Bark for $1.50, The outer Closet that was there, was to and Miss Barker the last teacher took it Make packing Boxes to move away, also some of the inside lining boards; another Ou. Closet Can be built inside this wood Shed 3 x 4 feet with 250 feet of Lumber at $15 = $3.75 building it and digging hole & boxing hole 3.00 10 Rolls of wall paper, which the teacher teacher

Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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And Indians Can get on the small and Cheaper than white washing 10 Rolls 8+50 1.25, taking down the stairs, which takes up too much room, and boarding up the hole 6 x 5 feet, to keep heat from all ascending up aloft $1.25; and puting a partition across the Centre making two Rooms a Kitchen and bed room 15 x 8 feet 200 feet Lumber $3.00 Lumber - Making the partition and door and Nails $2.70 and an 18 inch Box stove for Bed room as the Old Cooking Stove does not give heat enough to warm the house $4.50, and as the stove pipe now there is too old and dangerous will require 12 Joints at 15 Cents 1.80 - Freight $1.00 Total Amount $23.75

Amount $23.75 Stove pipe & Joints for Bed room not included in Estimate

I Am Sir
Yours Obedient Servt.
N. P. Donnelly

P.S. On the 15 ultimo I forwarded the Department a Certificate of Miss Nicleson's Qualifications as teacher for the Roys Boarding School from the Reverend Father Madeau S.J. as a Competent person etc, without any Mention of the Teachers holding a Certificate of any Kind, which I understood from the Dept. in a former Correspondence was necessary - but since have found out from Miss Nicleson that she holds a Permit or Certificate of Qualification from School Inspector or Supt Mr White,

N. P. Donnelly

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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CANADA

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I.I.6666----;

EXAMINED
SCHOOL BRANCH

THIS LETTER [illegible] OTTAWA [illegible]

Sir,

I have to [illegible] of your letter of the 15th inst. [illegible] I have to [illegible] the [illegible] in my [illegible] and [illegible] of 1875.

[illegible]

I.I.

[illegible]

[illegible]:

of Indian Affairs:-

J.P.Donnelly,Esq:

Indian Agent

Port Arthur,Ont:-

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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186703

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To Wells & Emerson

DATE.			AMOUNT.	
1897				
February	24	Material furnished Pays Plat School house Residence etc	14	00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

L. A. Dunnell
Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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186703

REALTY BLOCK, CUMBERLAND STREET.

Port Arthur, Ont. Feb. 24th, 1897. 189

Indian Department
Pays Plat School,
Per J. P. Donnelly.

WELLS & EMMERSON,

DEALERS IN

GENERAL HARDWARE, STOVES AND TINWARE, Etc.

HEATING APPARATUS AND GALVANIZED IRON WORK PLUMBING, ROOFING, ETC.

IMPORTERS OF BRITISH POLISHED PLATE, MUFFLED, CATHEDRAL, ROLLED AND ALL KINDS OF PLAIN AND FANCY GLASS

TERMS CASH. Interest on Overdue Accounts one per cent. per Month.

FISHERMEN'S SUPPLIES AND SPORTING GOODS

1 Box Stove $4.50. Pre Paid Freight 75	$5.25 ✓
8 Lbs. 2 1/2" Wire Nails 5. 1 Pair Hinges 15	.55 ✓
Tacks 5. 2, 7" Pipes 30. 1 Tee Pipe 35	.70 ✓
1 Damper 25. 2 Rolls Sheeting Paper 75	1.75 ✓
500 Lath Battings for $1.00. Freight 25	1.25 ✓
1 Barrel Lime $2.00, delivered	2.00 ✓
10 Rolls Wall Paper 25.	2.50 ✓
	14.00

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To. Chief Joseph Lasage

DATE.		AMOUNT.	
1897			
May	19th	Making Pairs Plat School Teachers residence water Closet and furnishing Lumber and digging hole	5 00
		Bateneng house Cracks & white washing same	1 00
		Covering shed	1 50
		Laying up stairs floor and Ceiling up stairs wall and fastening same	2 25
			$9.75

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

L. P. Connelly
Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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15-1866-5

18670?

Port Arthur 19 Feby 1897

Sir

As permitted by your Letter of the 19th February last No 15 1866--5 I had the Pays Place School Residence repaired, but not with a partition across the room as the first teacher wanted it, She went to the Pic, but had it repaired as the present Teacher wanted it; and makes a Complete finish; the Wind blew through it and I had the Cracks Battened, the upstairs floor had shrunk and I had it taken up and put down again closing the Cracks between the boards, The walls Ceiled with boards, whose required and plastered with Lime & Hair, the Leaking shingle roof Repaired with Birch Bark bought a Barrel of Lime, and what is over I would like to use white washing and Chinking & plastering the School that is in a bad Condition so much, so that the School is kept in the residence until I get it repaired with Lime & Mortar for $3.50 - Then all will be in order & Correct, trusting I remain Sir to do so - I remain Sir

Your Obt Servt

J. P. Donnelly

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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151306/3

SCH MAY 21 1907

SCHOOL BRANCH JUN 17 1907

With Cheques. EXAMINED Ottawa, [illegible], 1907. SCHOOL BRANCH

Sir,

With reference to your letter [illegible]

[illegible], I have [illegible]

[illegible]

[illegible] :-

[illegible] A [illegible], [illegible] .70

" A [illegible], [illegible] .

" [illegible]

[illegible]

[illegible]

[

FILE NO. 429-8 Mc I

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAYS PLAT DAY SCHOOL

TEACHERS RESIDENCE

CROSS REFERENCE

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 429-8

CLOSED

FROM Oct 1 1894 TO June 1897

R 3071

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6164, file 429-8, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6164)

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Indian Affairs. (RG 10, Volume 6164, file 429-9, part 1)

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9-6-9

No.

Department of Indian Affairs

19.

Fort William

School Site

Pays Plat School

Indian Affairs. (RG 10, Volume 6164, file 429-9, part 1)

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429-5

THIS INDENTURE Made this.....18th.....day of.....September

in the year of our Lord..one.thousand.nine.hundred.and.....

sixteen.

BETWEEN.... Michel Friday.

of the first part,

AND

HIS MAJESTY KING GEORGE the FIFTH, as represented by the Superintendent General of Indian Affairs of Canada,

of the second part.

WHEREAS, it is desired to procure a building for school purposes on the Pays Plat reserve, and the party of the first part has offered to sell to the party of the second part the lands hereinafter described.

NOW THIS INDENTURE WITNESSETH that the said party of the first part in consideration of the sum of five hundred dollars to him now paid by the said party of the second part, (the receipt whereof is hereby acknowledged), doth hereby grant, release and quit claim unto the said party of the second part and his successors all estate, right, title interest, claim and demand whatsoever both at law and in equity or otherwise howsoever and whether in possession or expectancy of him the said party of the first part, of in to or out of...the..two..story..frame..dwelling on the Pays Plat Reserve now being used for school purposes and lot on which said building is situated, including garden, and all lands now held by said party of the first party on the East side of the Pays Plat River, together with the appurtenances thereto or belonging or appertaining.

To hold the said lands and premises with all and singular

Indian Affairs. (RG 10, Volume 6164, file 429-9, part 1)

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singular the appurtenances thereto belonging or appertaining unto and to the use of the said party of the second part and his successors forever.

IN WITNESS WHEREOF the said parties have hereunto set their hands and seals this.....18th.....day of.. ..September.....one thousand nine hundred and sixteen.

Signed, sealed and delivered in the presence of

X Mrs A. M. Friday

X Chief Mr. Friday

X L. Muskpiask.

X Joe Wabus

I, hereby, certify that..Michel Friday.. is the recognised owner of the above property.

M. R. Brown

Indian Agent.

Indian Affairs. (RG 10, Volume 6164, file 429-9, part 1)

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497 — 157-865-W

INDIAN AGENT'S OFFICE

PORT ARTHUR AGENCY

DEPARTMENT OF INDIAN AFFAIRS SEP 21 1916

Sept 19 1916

IN YOUR REPLY QUOTE
No.
AGENCY
THE DATE OF THIS LETTER

486066

Sir,

I beg to enclose deeds from Mosbel Friday of Lazo Pat Reserve to cover his house and ground now used for school purposes.

Your obedient Servant
O.R. Brown
agent

The Secretary
Dept of Indian affairs
Ottawa Ont.

1561 (500)
Sept 28/16.

Sept 22 1916
LANDS BRANCH

Indian Affairs. (RG 10, Volume 6164, file 429-9, part 1)

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FILE NO. ~~420-9~~ 420-9 Vol 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

PAYS PLAT DAY SCHOOL

SCHOOL LAND

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referral cannot be expressed on one line, add minute to file, and enter here "With Minute")					
(4)					9-6-9/19-3-78		
CLOSED FROM Sept TO 4th							
(61)							

FILE NO. 420-9 Vol 1

R 8871

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6104, file 420-9, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6164)

File 429-1, part 1	Port Arthur Agency - Pays Plat Day School - Teachers - General Administration. 1896 - 1904, 1911 - 1921, 1932
File 429-5, part 1	Port Arthur Agency - Pays Plat Day School - Building Maintenance - Supplies - Accounts. 1894 - 1905, 1914 - 1917, 1924
File 429-8, part 1	Port Arthur Agency - Pays Plat Day School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1894 - 1897
File 429-9, part 1	Port Arthur Agency - Pays Plat Day School - School Land (Quit claim). 1916
File 432-1, part 1	Manitoulin Island Agency - Shesheg-waning Roman Catholic School - Teachers - General Administration. 1895 - 1902, 1910 - 1932
File 432-3, part 1	Manitoulin Island Agency - Shesheg-waning Roman Catholic School - Teachers' Salaries. 1923 - 1934, 1947 - 1949

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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~~40-1~~ 432-1 VOL I

Department of Indian Affairs

19...

Gore Bay. S

General Correspondence

Sheshegwaning R.C. School

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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164706

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Schools

15-1-713

Indian Office, Ottawa, July 31st 1895.

7.

15-1-713

161 8/.

SCHOOL BRANCH
AUG 5 1895

DEPARTMENT OF INDIAN AFFAIRS
AUG 5
1895

Sir :-

I have the honor to acknowledge receipt of Official Letter under date 29th ult. in re change of school teacher at Shekwaening; and in reply beg to state, that after consultation with the Church authorities at Shekwenikong, I would respectfully recommend the appointment of Miss Annie Dwyer of Hamilton, Ont., who, I believe, is eligible to take charge of that school.

I have the honor to enclose herewith, a Certificate of competency and character, in favor Miss Dwyer; and would state that the Father Superior at Shekwenikong, advises me that she has taught school

The Deputy Supt. General
of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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I 31,713

EXAMINED
SCHOOL BRANCH.

THIS LETTER HAS BEEN SENT Ottawa, [illegible]

Sir,

I have to acknowledge the receipt of your letter of [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

restricted to this limit.

DCV

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Shishiguaning
April 5th 1896

Dear Sir,

We are writing to you now complaining against the school in This Reserve. The school in this Reserve was closed on January 30th 96. The Teacher said that she will not Teach any more and There has not been any school here ever since. The Indians sent their children to school but the Teacher send the children back to their homes. For These Three years past the Teachers which were sent to This place are not making any progress in school. We wish That our Children should be well educated.

We beg that we should chose a Teacher for ourselves to Teach our Childrun and to be paid at The same salary as These Teachers That were sent here.

should

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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173406

We do not want Priests to go or send
any Teacher here any more. The Teachers
that are sent here are not making any
progress and that is why we are going
to chose a Teacher that will bring
our children to Education.
Please answer as soon as possible

Chiefs	Louis Cada John B. Niganawina
Councillors Indians	Wilson Edouwish Koah
	Jacob Ashawenaehi Peter Orakcowsai John B. Orakcowsai Antoine Biniisiiwaie Louis Makate Kaiaehk John Endinaouwae

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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173406

Shishiguaning
April 18th 1894

Dear Sir

I beg you to send this letter to the Government Department of Indian affairs. I trail you with my best compliments

I am
Yours Truly
Chief Louis Leada

(P.S)
Please let me know if you send it.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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173406

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April 18th 1894

Dear Sir

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I am
Yours Truly
Chief Louis Leada

(P.S)
Please let me know
if you send it.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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W. H. Price.

Lore Bay P.O.

Manitoulin Island

Ont

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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SCHOOL BRANCH
APR 23 1896

15-7/13-1

Cobb

173496

Indian Hand. Office
Stone Bay
Apl 17th 1896

Sir

I have the honor to enclose you a petition, which I received from the Indians of Shuniaquamung also a note which was entered with it from Chief Louis Cada asking me to forward petition.

I have the honor to be
Sir
Your Obedient Servant

W. McKay
Indian Hand Agent

The Deputy Supt. General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Memorandum

The [redacted]

Department of Indian Affairs,

Ottawa, 24th April 189

SHESHEGWANING Indian School is taught by Miss Annie Dwyer who was appointed during the September Quarter last at the recommendation of Father Paquin at a salary of $250 per annum. The last Return - the December Quarter,- shows an enrollment of 39, being the highest ever had, with an average attendance of 15. There are abcut 160 Indians on this Reserve, and reported to be about 35 children of school age. It appears that the Indians had always complained of their teachers in the past.

Chas. A. Cook

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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101713

THIS LETTER HAS BEEN SENT OTTAWA 4th [illegible] 1906

Sir,

A communication has been received from Chief Louis Cada of Whitefish Lake stating that the school on that Reserve has been closed since the 30th June last and that unless some action is taken it would not be opened again.

He [illegible] complaint of the teachers they [illegible] not properly qualified.

[illegible] whether the school is closed or not, if this is the case, it will be necessary to procure a duly certificated teacher.

Your obedient servant,

Deputy Supt:Genl:
of Indian Affairs:-

D.M:Ross,Esq:
Indian Supt:
Manitowaning,Ont:-

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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171602

2-10-24.

Northern Superintendency, 1st Division,

INDIAN OFFICE,

Manitowaning, Ont., 28th April 1896.

DEPT. OF INDIAN AFFAIRS
JUN 3 1896

Madam:-

I enclose herewith in your favour, Official Cheque No. 2979 for $2.80, being in payment of Salary as teacher Shrebegoning Indian School for Dcember Quarter 1895-(not March Quarter last as stated on face of Cheque).

Yours truly,
D. M. Rees,
Supt. I. A. D.

Miss Anne Dwyer,
Shrebegoning,
Silver Water P.O.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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171602

Wikwemikong May 29th 1896

15-1713-1

DEPARTMENT OF INDIAN AFFAIRS
JUN 3 1896
SECRETARY BRANCH

Sir

I beg to explain how the returns for the March quarter of the Shingwauking School did not reach you sooner. I had written to Mr Ross asking for blanks before the ex[illegible] of the term. I had to do it more than [illegible] Mr Ross told me he had sent [illegible] I doubt his veracity, but it was only [illegible] days ago I got, and previous to my leaving the school I had to leave it, for my life was indeed no longer safe amongst the Indians who do repeatedly [illegible] me great vexations—

You may be surprised (surprised) that another mistake was made; you dont (don't) me) indeed

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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the cheque for March. In a note to me Mr Ross had to explain that instead of March it should have been dated December, for no cheque was sent me in January for the quarter ending Dec. 31. I am sorry that such error should have been made, but I must confess that it was through no negligence of mine.

If reports were found against me by the chief, as though I did not do my duty, suffice it to say for my justification that the children attending the school came either from the village or from the country. The village authorities could compel me to submit (as to teaching) to their laws. I said I had no law to receive from them for this reason - they (of the village) refused to send their children to school, they would even coax those of the country to do the same, which the latter refuse to do, having them no other children except

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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POOR COPY

House of the country, I must to the country
for some time and caught their cattle
on their if the village your one no
rest, they fright and one, they pulled they
violence and promised among the rest one,
the chief's own Son

I am your obedient servant

Anne Dwyer
her A – Daniels x/

P.S. The return for March may reach
you in few days

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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[redacted] July 26 97

I am personally acquainted with Miss Dwyer who is intended to teach the Shoal Lake School. She is physically, morally and intellectually capable to discharge the duties of an Indian School Teacher.

A. Pandora O.F.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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17913

15-1713

SCHOOL BRANCH DEPT OF INDIAN AFFAIRS
JUN 13 1896
JUN 12 1896

Indian Office, Hamilton ming.
7th June, 1896.

13.1.713
161 6/.

Sir:-

I have the honor to acknowledge the receipt of your Official Letter under date 4th ~~Instant~~ Ultimo, and to state in reply that the teacher at Shecheg waning left that school on the 22nd May, not having been able to get along well with the Indians of the Reserve, who she affirms is important her with a view to compelling her to resign the teachership.

I have received a denial of the charges preferred, from Chief Louis Cada, but from the Rev. Supt. General of Indian Affairs, Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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POOR COPY

17193

the attitude of the Tikwamikong missionaries. I would infer that the Indians have made it most inconvenient for the teacher through a spirit of dislike.

I have the honour to be further advised in the matter of employment of a new teacher for that school.

I have the honour to be,
Sir,
Your obedient servant,
V. St. Rose,
Supt.
for C.I.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)
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176185

1820-5
16 1/2 164 #5

Wikwemikong, Ont. July 13, 1896

Dear Sir.

The schools of Shebegwaning and West Bay are without teacher for some time. The people are anxious to have their schools open again. Dr. Wm Pendergast the Separate School Inspector, recommends Miss Hannah Murphy who taught last year at Refugio, and Miss Alice Barker who taught 2 yrs in an Indian School. I have no personal knowledge of their teachers, but Mr Pendergast says they are better teachers than most of those he has met in the other schools. I therefore propose Miss Murphy for West Bay and Miss Barker for Shebegwaning.

Yours truly
J. Chiquin S.J.

Very thankfully
D.J.

Dr. Ross V. Sup. Ind.
Manitowaning

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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16185

15-7/13

SCHOOL BRANCH
JUL 21 1896

DEPARTMENT OF INDIAN AFFAIRS
JUL 21 1896

Indian Office, Manitowaning.

18th July, 1896.

July

160 ⅝
161 ⅞

Sir :-

Referring to my letter to the Department of the 7th inst., in reply to Official Letter 15-1-713 under date 4th inst., and to which no reply has been received, respecting the teachership of Manitowaning Indian School; also my letters of June 10th and July 7th with reference to the teacher of West Bay Indian School and to which no answer has not come to hand, I have the honor to enclose herewith a communication from the Reverend Father Pagnin, Superior at Wikwemikong, in regard to the same matters, and proposing a teacher for West Bay School, Manitoulin, and for the former school, Indian Writer, although it will be observed that the reverend gentleman does not endorse their qualifications, or he does not think the Agent, having been recommended to him by the Catholic School inspector I understand.

Your obedt. servt.

A. [illegible]

Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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176185

As it is desirable that the vacancies be filled with the least possible delay, I would respectfully ask for an early reply to Father Séguin's proposition.

I would also say that the teachers proposed are unknown to me, but in view of the Bishop's recommendation, it appears that both would be competent to fill the positions.

I have the honor to be,

Sir,

Your obedient servant.

(Sd) T. Lowe,

Ind. Supt. N.W.

The Secy.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713

Sir,

I [illegible]

Your obedient servant,

[illegible]

[illegible]

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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" " " " " " " " Enclosure in 1872

to procure suitable teacher, I am inclined to give him a trial.

This last experience of Port Bay (see Official File 13.151.727 - Letter dated 22nd October 1896) and other warning leads me to believe that no certificated teacher will stay in these schools.

"Two months have passed in exchanging correspondence" and these schools are not open yet."

I have another application for the Port Bay School but I cannot consider it before I hear from the Department about Miss Latin Farrell-

Thus you see that the delay caused by so much correspondence is detrimental to the schools.

I would respectfully ask for instructions, having in mind contents of Departmental Communication above quoted, re Port Bay School.

I have the honor to be,
Sir,
Your obedient servant,
B. St. Ross,
Lieut. R.C.D.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713

OTTAWA 11th November 1895

Sir,

In reply to your letter of the 24th ultos enclosing an extract from a letter from Rev.Father Paquin relative to the Shoshegwaning Indian school,I beg to say that as the person to whom the school was offered has not put in an appearance Mr William Phillips,the person recommended by Father Paquin may be appointed to proceed to the scene of the school. The Department does not wish to make any permanent appointments of unqualified teachers.

Your obedient servant,

Secretary:Genl:
of Indian Affairs:-

B.W.Ross, Esq:
Indian Supt:
Manitowaning,Ont:

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713

179222

Indian Office, Ottawa,
21st. October, 1896.

File 151713
15-1.713
161 11.

Sir :-

Referring to Official Letter of date 23rd. July last, transmitting the appointment of Miss Alice Parker to the teachership of the Shesheguaning Indian School, I have the honor to report the receipt to-day of a communication from the Rev. J. Lafleur, O.M.I. Father Superior at Skipwemikong and Principal of the Industrial Schools at that place, which runs thus, -

" I am informed that the teacher
" approved for the school at Shesheguaning
" has not taken charge yet and will not
" do so. I mean Miss Alice Parker.
" Mr. William Phillips, Owen Bay P.O.,
" aged 35 years, with wife and 3
" children, applies for the position. He
" has obtained a III Class Certificate when
" 19 years old, but never taught school.
" I know him not personally, but am informed
" that he is a man of regular habits.
" On account of the difficulty of hav

The Dep. Supt. Genl.

"

to

Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713
18175

Indian Office, Ottawa
9th March, 1897.

MAR 12 1897

151713
270 26

Sir :-

I have the honor to enclose herewith a communication from Reverend J. Lequin, Father Superior of the Oblat Missionaries under the M.E. Vicariate, &c., &c., &c., the Bishop thereof referred to, from Dawson City, N.W.T., and to call the very respectful attention of the Honorable Minister of the Interior, with reference to the forwarded petition of the Superior for the current quarter's salary of Two Hundred Dollars, for the Mission school in question, notwithstanding the fact that no pupils attended the school during the quarter ended the 31st January last.

In reporting the matter to the Department, I would respectfully recommend, in view of the representations that the Bishop urged be accorded to provide the school be continued in operation during the sugar making period.

I have the honor to be,

Sir,

Your obedient servant,

The Deputy Supt. General
of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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181175

the Department to return the
inclosures with its reply.

I have the honor to be,
Sir,
Your obedient servant,
D. C. Rees
Supt. I. A.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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EXAMINED

270--.6

SCHOOL BRANCH.

duty Sugar making - & keeps it open

HH

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713-4

151713

Indian affairs

Manitowaning

May 18th 1877

Sir

I have the honor to inform you that on the 15th inst Mr Jones finished paying the Indians at Shuniahgwaning, the Chief and a number of the Band Complained to me in the following way. - he said the present School Master dismissed and not paid for the present quarter as he does not do his duty among the Teaching our Children - he Closed the School from the 1st of May Last Meeting and went to Cape Bay. he did not return for more than a week after the 1st of May was over. and when he Came back he would only Keep School two and a half hours Sunday he only Got 10 30 A.M. until 1 Oclock he would then Close the School and leave for his Landing Place 3 Miles away

I am Deputy Supt General
Indian affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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186720

The School Master left here Two
Weeks ago and went to Canso by
the Steamer to his Boarding House
Yesterday but has not yet got
Come to the Reserve. therefore we
dont want him paid for this
Quarter - and we want him removed
And another in his place

In connection with the above
I would respectfully report that
on Wednesday the 7th (Volume and Day
boy to Eastern Island) I sent by Wide
the Teacher at Canso Boy Whose Name
Chris Isaac Long he lived. Came from the
School and today he left without
leave of absence. He replied that he
was too lost to get to the School House
and he just came down to Landing
for a day or so and he could not get
back, Stated Since he should return
at once - but he was not there on
the 16th inst

I have the honor
Sir
Your
Most Obedt Servt
R. J. Ross

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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E.26

15I7I3----4

EXAMINED
SCHOOL BRANCH

OTTAWA 28th May 1897

Sir,

I have to acknowledge the receipt of your letter of the 18th instant relative to the complaint of the Shesheguaning Indians that the teacher of the Indian school at that place is not doing his duty properly; and in reply I beg to say that a corresponding deduction for the time he was absent without leave should be made by you from the requisition calling for his payment for the current quarter; and he should be notified that his services will not be required after the 30th June next.

Your obedient servant

J. D. McLEAN

Acting Secretary

B.W.Ross, Esq:

Indian Supt

Manitowaning, Ont:-

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151,713

Ottawa, 16th August, 1897.

Sir :

Referring to that portion of your letter in which it is stated by the Rev. Father Paquet that Mr. Kidd, of Shoshegwaning, has resigned his position as teacher of the Indian school at that place, I beg to say that the Department has up to the present been unsuccessful in obtaining a teacher at the salary available, namely, $200.00. Please request the Rev. Father Paquet to nominate a teacher for this school, and you may appoint his nominee temporarily at the above salary.

Your obedient servant,

Secretary.

E. W. Ross, Esq.,
Indian Superintendent,
Manitowaning,
Ontario.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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20[illegible]0

Indian Office

May 6 92 - Secretary

[redacted]

Sir -

I have the honor to inform you that at a meeting held on the 3rd inst. the Chief & Councillors of the Stoney Tribe

The Chief called a meeting of the Band and a resolution was passed unanimously to have a Protestant teacher sent them for their school.

The Chief and his people appear to take a great interest in the education of their children and they claim that they have had Catholic teachers for a long time and the children do not learn anything and the parents have taken their children from the school - and the school is now closed. The Rev. Mr. Swartman has resigned.

The Chief informed me that he understood that they did not want any more Catholic teachers at all.

I am Sir
Your Obt. Sir.
[illegible]
Indian Agent.
(Sioux) N.W.T.

The Secretary
Dept. of Indian Affairs
Ottawa.

SC. OLS
W.C. 10 1892

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

Ottawa, July 27, 1929.

Sir:

I have your letter of the 24th instant, enclosing the resignation of Miss M. Hickey as teacher of the Shoshegwaning R. C. Indian Day School and also the application of Miss Valentine La Victoire to succeed her.

In reply I have to say that the resignation of Miss Hickey is accepted. The qualifications which Miss La Victoire possesses are satisfactory, and the Department will approve of her appointment for the next school year. The salary allowed her will be at the rate of $65 per teaching month. She should arrange to take up duties when the school reopens after the summer holidays, and I shall be pleased if you will give her every assistance you can in her work at this school.

Your obedient servant,

A. F. MacKenzie
Acting Asst. Deputy and Secretary.

J. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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15-1713-1

211944

Indian agency
Fort Bay July 12th 99

Sir

I have the honor to enclose you the report of Louis Tibon Teacher of the Shesheguaning school he reports as having taught 30 days in the Qr ending 30 June. I found the school closed on 4th of May when I visited the reserve and so far as I am aware no school has been opened since.

I have the honor to be
Sir
Your obt Servt
James A Thurburn
Indian agt

SCHOOLS.
JUL 14 1899

The Secy
Dept Indian affrs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Shushgwaning aug 28th 1879

J. W. Thornton Esq 213447

Dear Sir:

We wish to get an answer about the Protestant Teacher we was asking for last spring I have not received nothing of it yet we don't want to have Roman Catholic Teacher any more at Shushgwaning Reserve

Yours Respectfully

Chief John Nigamiwenzh

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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SCHOOLS.
SEP 1 1890

213447

15-1713-1

Indian Agency
Lower Bay Aug 30th 1890

Sir

I have the honor to forward you a letter from the Chief of this Reserve Indian Band asking that an answer be given them concerning a protestant teacher for their school, and I would most respectfully call your attention to my letter of May 6th 1890 and the duplicate and ask if I may not yet received a reply.

If the Dept would have any objection in hearing the services of a protestant teacher the name of John Eggiman (of Sweden Creek Manitoulin) was handed me by the Chief as being well qualified to fill the position and I have no doubt but that his services would be satisfactory

I have the honor to be
Your obt Servt
Indian Agent

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713 -1

Ottawa, September 8th. 1899.

Sir:-

I have to acknowledge the receipt of your letter of the 30th. ultimo enclosing a letter from the Chief of the Shoshegwaning Indian Band in reference to the appointment of a teacher for their school and in reply I beg to say that if you are satisfied that Mr. J. Esquiman, whose ~~certificate~~ services the Chief wishes to obtain, is possessed with the necessary qualifications you may appoint him to the position at the salary paid the late teacher, namely $200. per annum.

Your obedient servant,

J. D. McLEAN.

Secretary.

J. H. Thorburn, Esq.,
Indian Agent,
Gore Bay,
Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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213684

Extract-(Original on file 15-1-727-1)

Wikwemikong, 4th Sept: 99.

× × ×

For Shishiqwaning I saw the Chief & obtained that he would accept- a plan J. Louis Tilson to teach as for a trial under the new circumstances made by the enforcement of the compulsory laws for regular attendance.

(Sgd) G. A. Artus,
Supt. of the Missions.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Extract (Original on File 15-1.727-1)

Gore Bay, 6th Sept. 89.

× ×

And in reference to the Shesheguaning School I was speaking to Mr Gilson to-day & he informed me that he did not care to go back to Shesheguaning except by request of the Band.

(Sd) J. W. Thornburn,
Agent.

DEPARTMENT OF INDIAN AFFAIRS
SEP 8 1889

SCHOOLS.
SEP 12 1889

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713-1

213590

DEPARTMENT OF INDIAN AFFAIRS
SEP 1891

dxd

GREGORIA

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151713-1

DEPARTMENT OF INDIAN AFFAIRS
OCT 28 1899

215356

Extract (Original on 151721-)

SCHOOLS.
OCT 27 1899

Wikwemikong P.O. Ont.
22nd Oct 1899.

Dear Sir:—

May I ask you to answer my letter of the end of last month about the appointment of Mr Esquimaux to teach the school of Shishiguaning.

(Sgd) G.A. Artus
Superior of Missions

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713

D2 III

OTTAWA,30th October,1899

Rev.Sir,

With reference to that portion of your letter of the 22nd instant,relative to the appointment of John H.Esquimaux as teacher of the Sheshegwaning school,I beg to say that the letter of the "end of last month"to which you ask a reply,cannot be found.

I may add,however,that on the 8th September last,Mr Agent Thorburn was authorized to appoint Mr Esquimaux to this position,and that on the 14th of that month he advised the Department that the school would be opened on the 1st of October.

Your obedient servant,

J.D.McLEAN

,Secretary

Rev.C.A Art ,S.J.

Principal Industrial school,

Wikwemikong,Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713-1

Wikwemikong 4 Nov 1899.

216012

DEPARTMENT OF INDIAN AFFAIRS. 23 NOV 1899

SCHOOL

NOV15 1899

9/0. The Indian Agent at Gore Bay.

Dear Sir,

With reference to the school teacher lately appointed for Shabaqwaning kindly forward to the Department of Indian Affairs the following considerations.

The Indian Act, section 70 (a) rules that chiefs may frame regulations as to what religious denomination the teacher of the school established on the reserve shall belong to; ... But because the legislators foresaw the case that a chief might be influenced by parties against the religious persuasion of the majority and the best advantage of all, they added the following restriction "Provided that always the teacher shall be of the same denomination as the majority of the band" showing that they admitted no exception to that point.

Now at Shabaqwaning, according to the census taken a little more that two weeks ago by Rev. Father Specht there are 145 Roman Catholics, an 5 Protestants. - Consequently it was not in the power of the chief to ask for a Protestant teacher, and it was the duty of those who are the guardians of the law to refuse him: "The teacher, says the Act, shall be always of the same denomination as the majority of the band."

But I am told that it is upon the request of the band that the appointment in question has been made. - To this I answer that this request being evidently against the provisions of the law was not to be considered. Suppose that a band would send a request to the effect of appointing to the office of Indian Agent a man who is not a Britannic subject: what answer would be given to that request?

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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They besides, that it does not seem that the band ever made such a request: it is the fact of only a few troublesome people. = That Lord Rev. Father Specht to the Mission to inquire into the facts.

216012

His Father found that the men of age, that is, being 21 years old, were in all 34 at this signing, and although many were then absent, sixteen only remaining, seven " of them declared positively that they never wanted to have a protestant teacher while 5/five only agreed that they did so. Among the eleven are one of the councillors and 2 ex-chiefs; and two widows. Heads of families are to be added to them. Among the five one is now sorry for what he did.

Here are now the very words of a few, whose names I have here: " I signed my name to ask for a teacher, but I did not, and the Indians did not ask for a Protestant teacher " The one who said so is a councillor, ... Another one, an ex-chief: " We only asked the Department for another teacher; but we did not say that we wanted him to be a Protestant. ". Another: " To say that the band asked for a Protestant teacher, is to say altogether a falsehood. Only three men spoke in favor of a Protestant. They told the Department " Pie those who pretended that these three men represented the band. "

The newly appointed teacher is an intelligent man, he knows the law, and wonders himself how he can be teaching in a village nearly all Catholic, because, as he said to the Indians " That is never done ". As a matter of fact no body has ever heard of a Catholic being appointed to teach in a Protestant school.

Rev. Father Specht inquired also into the cause that brought about that difficulty. It appears to be that the mission did not -

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advance enough in their studies, and that the fathers did not send better teachers.

But whose fault is it chiefly, that the children did not progress more, if not of the parents who never sent regularly their boys or girls to school, and did not see that they would talk or read any English at home? Besides it may be said that the principal reason of the failure of the school at Shibigowaning, as elsewhere, and the cause why we could not find better teachers, is the quasi-impossibility to get any really competent person willing to remain in the Reserves with no Society, no comfortable lodging, a very poor boarding, not the least distraction, to earn only $200 or 225 dollars per the necessary expenses.

It ought to be said here also that the last teacher has not been sent by my predecessor, but after receiving a petition made in his favor by some of the principal men, and after telling them that the man was hardly fit for the situation.

In finishing this letter, founded upon the lexte of a respectfully clear, I pray the Department of Indian Affairs to discharge Wm. John Esquimaw at the beginning of the next quarter, ... to increase the salary of the teacher and to inform me on time of the vacancy of the school, so that, according to the privilege granted to the Superiors of those Missions I may propose the appointment of some reliable person.

Although we are grateful to the Department for the privilege in question, and take it as a proof of its good dispositions towards us, we also know that it is one the enjoyment of which causes us a great deal of difficulties with very little satisfaction. And it will be so as long as we cannot offer better wages and better conditions of lodging and boarding. We think also that were we to renounce that privilege the Department would be

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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very often in the impossibility of doing any better · and having more Protestant teachers disponible than Catholic ones they will more than once neglect to observe the Section 70 (a) of the Law. However for the peace and the proper - civilisation of the Indians it is greatly desirable that the Religious Director and the teachers of a Mission. help each other and animate the people with the same spirit. It is for that no doubt, that the said law has been voted by the Legislators and that the privilege of appointing the teachers was been give - to the Superiors of the Missions.

I hope to receive a favorable answer to this letter that has been inspired to me by the most sincere devotedness to the interest of the Indians.

I remain. dear Sir

Your devoted in the Lord.

L. A. Cretus.

Superior of the Missions.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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I.I.7I3

OTTAWA,20th November,1899

Rev.Sir,

I have to acknowledge the receipt of your letter of the 7th instant complaining of ~~relative to~~ the appointment of John B.Esquimaux as teacher of the Shesheg- wing Industrial school; and in reply I beg to say that enquiry will be made in this matter and you will be further advised.

Your obedient servant,

Secretary

Rev.C.A.Arthur,S.J.

Principal

Industrial school,

Wikwemikong,Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713

OTTAWA, 21st November, 1899

Sir,

The Department is in receipt of a copy of a letter of the 9th instant addressed to you by the Rev. Mr. Mercier, relative to the appointment of John H. Esquimaux as teacher of the Nias Crossing School, and in connection therewith I beg to say that the Department would like your early report in this matter.

Your obedient servant,

S. STEWART

Secretary

J. S. H. Thorburn, Esq.

Indian Agent,

Nore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713

216471

DEPARTMENT OF IN...
NOV 21 19...

Indian Agency
Cowichan

Sir,

I have the receipt of your letter dated the 10th inst and have referred to report as requiring a certificate from the examining physician after the Spring treatment on the matter pointed out. I also send Councillor Michael Pielking of the band which has carried out and examined the cattle into pound to-day for the test tuberculin and find that the cattle are all free from disease.

In regard to the bull belonging to the Indian Agency which is not yet on the band list I would state that this animal is not yet the property of the band but is the property of the Indian Agency and is only kept on the reserve for the use of the band.

I am authorized by Mr. Vowell to request that you will kindly see that the

SOHOOLS,
NOV 23 1913

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151713

OTTAWA, 18th December, 1893

Sir,

I have to acknowledge the receipt of your letter of the 11th ultimo relative to the appointment of John H. Thorburn as teacher of the Chegoimegan-ing school; and in this connection I beg to say that the Department would like to be informed as whether these Indians are Roman Catholics or Protestants.

Your obedient servant,

J. D. McLEAN

Secretary

Jas H. Thorburn, Esq.

Indian Agent,

Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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217429

151713-1

Indian Agency
Fort Bay Dec 21st 90

Sir

I have the honor to reply to your letter of 18th inst No 151713 and would inform you that the Pheasheguaneis Band of Indians are 15 Families Catholics and 11 Anglicans making a total of 166 in the Band

I have the honor to be
Sir your obt Servt
Edmund Dreaver
Indian Agt

The Secretary
Dept Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Shesheguaning
Sec: 8 1899

Jas H. Thorburn Esq 21761 Wilson Water P.O.
Ind Agent
Gore Bay

Dear Sir:-

Rev. Father Lamarche
forbade me to teach School this
morning on account of being
Holy-Day. I said - W.H. Thorburn
is my master - I will refer
the matter to him. Also the
Priest come in to School the other
day wanting to know if I could
teach Catechism for 15 or 20 minutes
each day. I said I did not
know anything about their Cate-
chism.

So I ask you to send
me Instructions what to do on
the matter.

I remain yours truly

John N. Esquimaux

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713—1

217616

DEPARTMENT OF INDIAN AFFAIRS

Sioux Lookout
Ont. May 28/99

Sir

I have the honor to enclose you a letter I received from John N Esquimaux teacher of the Shoshegwaning Indian school asking for instructions on certain questions the substance of which his letter will supply and I would ask the Dept to instruct me as to a suitable reply

I have the honor &c
Sir Your obt Servt
Charles A Fairbairn
Indian A/t

The Secretary
Dept Indian Affs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Department of Indian Affairs,

Ottawa, [illegible] 188[illegible]

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Witwewmitkong P.O. Ont.

17 Janr. 1900.

B.C. 15.713
20 Nov. 1899.

218376

Dear Sir

Referring to the condition of the school at Whitefishwaning, where a protestant teacher has been appointed contrarily to the Indian Act. sect. "6. a", and to the privilege granted long ago to the Superior of those Missions to recommend the teachers in Catholic reserves, I sent a long letter to Your Department on the 4th of Nov. Your reply was that "enquiry will be made .."

Now. Dear Sir, I hope that you had time enough to enquire, and that things will be made again conformable to the law

As soon as I receive information, I will propose an arrangement that will likely satisfy every body.

I remain, dear Sir
Your servant in the Lord.

J. A. Arthus
Ptre

Sup.r of Missions

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Department of Indian Affairs.

Ottawa, ... 1...

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15171 3-1 Wikwemikong 8 Feb - 1900

The Secretary General of Indian Affairs. Ottawa

INDIAN AFFAIRS. DEPARTMENT OF FEB 10 1900

Dear Sir, 219127

Some time ago I had the honor to ask what has been the result of your inquiry into the condition of the Wikwemikong Band of Indians. I have been told that the Agent found that all the families declared themselves to be Catholic, with the exception of One man. Consequently the present teacher, being a Protestant, is there in evident contradiction with the Law and cannot be maintained.

However, after hearing your decision in the case, I will propose a temporary arrangement that will likely be very satisfactory to all parties.

Kindly answer as soon as possible.

I remain, Dear Sir

Your servant in the Lord

G. A. Arthur

Superior of the Missions.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Nitkwemitkong. 6 March 1900.

Secretary of Indian Affairs. Ottawa.

220009

Dear Sir

Ere this already I had the honor to ask for the result of the enquiry made by your Department about the School of Shishigwaning Pt. where a teacher belonging to the Salvation Army has been appointed by the authorities of Ottawa, although the immense majority of the population is R. Catholic. This being <u>clearly</u> against the regulations of the Indian Act, I complained of it, and asked that the law may have its course. The answer was several months ago - that you would enquire. - Since, the Agent has been at Shishigwaning and he made a kind of census of the population by their respective denomination. If I am well informed, all with only one exception declared themselves to be Catholic.

Please, Sir, tell me whether the School in that place must not be considered and administered like a Catholic Separate School, and whether I shall not be authorised to appoint a Catholic teacher, when I will find a good one

Germain, dear Sir

Your servant in the Lord

J. A. Arbez

Superior of the Missions

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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EXAMINED
SCHOOL BRANCH

THIS LETTER HAS BEEN ENT

OTTAWA 20th June 1[illegible]

Sir,

I have to acknowledge the receipt of your [illegible] on the Shoshegwaning Indian School for the month [illegible] May last ,and in reply I beg to say that in view your statements,the Department agrees with your recommendation of an immediate change of teacher. Mrs Rousseau should be notified that her services not be required after the close of the current fis year (30th instant). The Department would like yo use every effort to obtain a properly qualifie teacher to take charge of this school.

Your obedient servan

Deputy Supt:Gen
of Indian Affai

B.W.Ross,Esq:

Indian Supt:

Manitowaning,Ont:

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713-1

Indian Agency
Gore Bay Jan 9/1900

220009

Sir

I have the honor to enclose for letter from, G. A. Atkins Superintendents. regarding Schools in Shedding-ravining —

I have the honor
to be Sir your obedient
servant
Indian Agent
(sic)
W. H.

The
Secretary
Depart. of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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161718

OTTAWA,20th March,1900

Rev.Sir,

I have to acknowledge the receipt of your letter of the 6th instant in further reference to the Sheshegwaning school now in charge of Mr John H.Esquimaux and asking that you be authorized to appoint a Roman Catholic teacher for this school.

In reply I beg to say that as the majority of the members of this band are said to be Roman Catholics,this school is entitled to have a teacher of that faith and Mr Agent Thorburn will be so advised and instructed to notify Mr Esquimaux that his services will not be retained after the close of the current school year,which terminates on the 30th June next,when a Roman Catholic teacher will be appointed.

As the salary is only $200.00 per annum it will be difficult to obtain a properly qualified teacher.

I may add that Mr Esquimaux was appointed at the request of the Indians,the Department does not consider that it would be justified in dismissing him

Rev.C.A.Artus,S.J.
Principal,
Industrial school,
Wikwemikong,
Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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him without proper notice or before the close of the school year.

Your obedient servant,

J.D. McLean

Secretary

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151 713

OTTAWA,20th March,1900

Sir,

I have to acknowledge the receipt of your letter of the 9th instant enclosing a letter from Rev. Father Artus in regard to the Sheshegwaning school; and in reply I beg to say that in view of the fact that the majority of the members of this Band are said to be Roman Catholics,the Department has decided to dispense with the services of the present teacher,Mr John H.Esquimaux,after the close of the current school year,which terminates on the 30th June next,and Rev. Father Artus has been advised that he may procure a properly qualified teacher to succeed him from that date.

Your obedient servant,

J.D.M...

Secretary

Jas.H.Thorburn,Esq.
Indian Agent,
Cove Bay,
Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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220451

Shesheganing March 1st 1905

At a meeting of the Shesheganing
Band of Indians held in the school house
on the first day of March it was resolved
that we adopt compulsory Education and
have appointed truant Officers &
Laws and the Laws

Peter his x mark Nyaminiash Chief

Louis Eshkinose Councillor
Wilson Simon Councillor

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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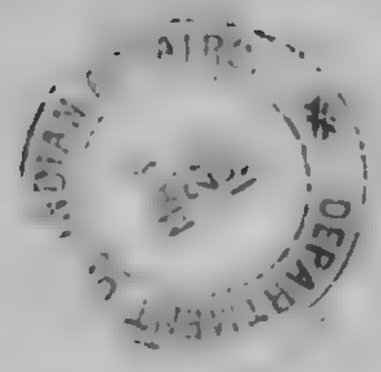
220451



SCHOOLS.
MAR 28 1900

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SCHC LS.
MAY 3 1900

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224212

1-1713-1

Indian Agency
Portage la Prairie

Sir

I have the honor to enclose herein School Report of the above-mentioned School also the Acct. of Miss E. Simmons, for salary for the ½ Ending 30th June 1905

It appears to me a great pity this teacher could not be encouraged as she has given the best of satisfaction and unless a good teacher is sent them there is likely to be trouble The Chief and Council are very anxious to Educate their Children the Chief says he did not think this Meeting School and was satisfactory, he also remarked on Sore Boy School and I did not like mine time I would strongly recommend that the Dept would appoint a permanent teacher to send them

I have the honor to be Sir Your obt Servt Indian Agt

The Secy
Dept Indian affs
Ottawa

SCHOOLS
JUL 11 19[illegible]

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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181713

OTTAWA,12th July,1900.

Rev.Sir,

In connection with the removal of Mr John Esquimaux from the position of teacher of the Shegwaning school I beg to say that the Department trusts that his successor will be equally well qualified and competent to take charge of this school,as the Indians of this band are very anxious to have their children properly educated.

Your obedient servant,

D. McLEAN

Secretary

Rev.C.A.Artus,S.J.
Principal,
Industrial school,
Wikwemikong,Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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181713

OTTAWA,13th July,1900.

Sir,

I have to acknowledge the receipt of your letter of the 6th instant relative to the removal of Mr John Esquimaux from his position of teacher of the Sheshegwaning school; and in reply I beg to enclose herewith for your information a copy of a letter of even date,addressed to Rev. Father Artus in this matter.

Your obedient servant,

J.D. McLEAN

Secretary

Jas.H.Thorburn,Esq.

Indian Agent,

Gore Bay,

Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713-1

224690.

Wikwemikong, 20 July 1900

The Secretary Dept. of Indian Affairs
Ottawa.

Dear Sir.

Rev. Father Arlus being away, I will accuse reception of Your letter of July the 12th inst N° 151713 which was received only on July 17th. when I was away. And in answer to your recommendation about the qualification of the teacher for Shishiquaning school, I may assure you that Rev. Fr. Arlus will endavor, as we always do, to secure the best qualified teacher he can find, to take charge of that school.

Your obedient servant

SCHOOLS
JUL 24 1900

Rev. J. B. Lamarche S.J.

Wikwemikong, July the 20th 1900

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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225691

Extract (Original on 151721 3/)

Sclo 2

Wikwemikong P.O. Ont.
29th July 1900.

Dear Sir:—

I received a good competent Teacher having third class certificate for Shishiquaning by adding a certain amount to the salary given by the Department. His name is A.P. O'Meara. But I am afraid that after seeing that there is no lodging for him he may not remain more than a few months. And besides the supplementary payment that I give him is only for this year, as I may not have the same means next year

(Sgd) E.A. Arlus

SCHOOLS
AUG 7 1900

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T'A A 22nd A.gust,1900.

Sir,

In re.l... y.. l.tt.r o' the 10t. inst.
...itti.. ... ...t... of ... roubl. cost of a
ho... ... ...

15713-1

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SCHOOLS.
SEP 4 1900

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151713

OTTAWA,5th September ,1900.

Sir,

I have to acknowledge the receipt of your letter of the 29th ultimo reporting the appointment by Rev. Father Artus of Miss E.O'Rielly as teacher of the Shesheguaning Indian school; and in reply I beg to say that the same is approved of and the salary to be paid is not to exceed that of her predecessor,namely $200.00.

Your obedient servant,

J.D.McLEAN

Secretary

J.H.Thorburn,Esq.
Indian Agent,
Gore Bay,
Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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226027

Shishigwaning Sept 3rd/05

J. H. Thornton Esq
Gore Bay

Dear Sir:

I have Pass Resolution that we are determine to have the same man as a teacher at Shishigwaning for this coming year known as J. H. Esquimaw we ought to have any thing that we want from the Department if we have Pass through resolution & we are bound to have this man again we want the Department to take our request we ought to have a teacher before this time as the holiday are all over

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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over Please attend to this matter
at once

From your Ty

Chief John Meganewenak

Shikegwaing Indian -
- Reserve

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
SEP 7 1932

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DEPARTMENT OF INDIAN AFFAIRS
SEP 1 1926

2 Letters

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226129

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151713

Department of Indian Affairs,

OTTAWA,12th September,1900.

The Secretary:-

Mr Agent Thorburn encloses a letter from Miss O'Rielly,the newly appointed teacher for the Sheshegwaning school,in which she states that at the time of her engagement Rev. Father Artus informed her that her salary would be $225.00 a year.

The teacher's salary of this school is paid by the Band and up to the present time $200.00 is all that has been given. Miss O'Rielly says that she cannot stay unless she is paid at least $250.00 and the Agent states that a qualified teacher cannot be got to take the school for less.Sheshegwaning is an isolated place where the common necessaries of life are expensive and I think that $250.00 is little enough to offer any white person to undertake the work there.

Of the sixteen schools on Manitoulin Island and the North Shore between Garden River and the Parry Sound Agency,eight are in receipt of a salary of only $200.00 a year,while the others are paid from $250.00 to $300.00. The schools for which the smaller salaries are provided have been under the charge of Indian or half-breed teachers and have made little or no progress,they having no experience or qualifications,and Separate School Inspectors White and Prendergast will bear out this statement.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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I think that where a qualified white teacher can be obtained for a school in this locality that $300.00 is little enough,and where one is willing to take $250.00,the Department should not hesitate to pay it.

The Agent further states that the Indians of Sheshegwaning are anxious to have their children properly educated and I think that the Band might be taxed with the additional $50.00 to make up the salary of $250.00 which the Agent recommends should be paid Miss O'Rielly,as if she gives up the school at the end of this quarter,they will be left without a teacher for the rest of the winter at least.

Duncan Campbell Scott

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Sheshegwaning Sept. 9/90

At a meeting of com band held in the School house it was decided not to let the Teacher Engaged by the Rev. Father Artus Dei Mary F. O'Reilly teach our school as the teachers Remains by the Parish has been teaching our school for the last twenty four years and did not learn our children anything

John his X mark Ogamenonak Chief

David Edwin Mark Councillor

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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[redacted] Shesheguaning Sept 9th/90

At a meeting of our band held in the school house it was decided to ask the Department of Indian Affairs to Engage John N Regaminick as teacher of our School at a salary of 250.00 per annum he has agreed to come back and teach our school if he can get the above salary

John his X mark Regaminick Chief

David Edwardskah Councillor

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Rheshegwanning Dec 9/1901

Moved by Simon Beneseweb
seconded by Michael Nabigeie
that we ask the Dept of Indian
affairs to increase the salary
of our teacher from $200.00
per annum to the sum
of $250.00 per annum

his
David
mark

John Pegamenwinah Chief

David Edwardsklosk Councillor

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713 1

226206

Indian Agency
Gordon's Res. Feb 11th 1903

SCHOOLS.
SEP 14 1900

Sir

I have the honor to inform you that I organized the Chacheguaming Indian Day School on the 9th and 10th inst. accompanied by the Teacher engaged by the Missionary Father G. A. Artus (Miss Mary O'Reilly) and Known Before by the Resolution passed by the Band, in which they agree to accept no Teacher as Teacher the Teachers sent them for the last 25 years have not taught them Children anything and also decided to ask for One Female Teacher Salary Paid them Quarterly from 200 per annum to 250 per annum have Mr. Superintendent Duncan Letter and to them as he has a Number of Children and Each Pupil School if he get 250 per annum and Double Pupils during the Day Grant this request they say. They are determined that their Children Educated and want a Teacher to learn them

I have the honor
Sir your obt. Servt
Thomas Fiddler
Indian Agt

The Secy Dept. Indian
Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713

Department of Indian Affairs,

OTTAWA,14th September,1900.

The Secretary:-

Mr Agent Thorburn reports that the Indians of Sheshegwaning have refused to accept Miss O'Rielly,who was nominated as teacher of their school by Rev. Father Artus,as teacher,alleging that the teachers previously sent them by the priests for the past twenty-five years have taught the children nothing.

Miss O'Rielly being prevented from taking charge of the school and being without means to pay her way home,claims that she is entitled to compensation and the Agent states that he considers her fully entitled to be paid for all her expenses and loss of time which will amount to $25.00. I would recommend that a Cheque for this amount be sent the Agent for her,as it was through no fault of hers that she was debarred from opening the school. This amount will be charged against the funds of the Band appropriated for salary,as she would in any event be entitled to payment up to the 30th instant, the end of the quarter,and at least one month's salary in lieu of notice.

Duncan Campbell Scott

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713

Urgent

Department of Indian Affairs,

OTTAWA, 14th September, 1900.

The Secretary:-

In a memorandum of even date I have referred to the refusal of the Indians of Sheshegwaning to accept Miss O'Reilly as their teacher, as they wish to have John Esquimaux appointed and the Agent has forwarded a resolution to that effect. They have also agreed by resolution to increase the salary from $200 to $250 for Esquimaux. By a third resolution they decline to accept any teacher nominated by Father Artus.

John Esquimaux, who is a Protestant, taught this school last year but his services were dispensed with at the request of Rev. Father Artus, as the Band is Roman Catholic.

The Roman Catholic church enjoys the privilege of nominating teachers for Bands along the North Shore professing its faith, and althoug no fault was found with Esquimaux, other than his being a Protestant, I am doubtful whether it would be advisable to re-appoint a Protestant to take charge of this school although requested to do so by the Indians, so long as they remain Roman Catholics.

Section 76 of the Indian Act, paragraph A of which refers to the religious denomination of the ~~xhik~~ school teacher has not been applied to this Band.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Ref.151713:-

Ottawa, 15th September, 1900.

Memorandum:-

Mr. McLean,

I presume that where the Indians on a Reserve are Roman Catholics there would be serious objection to appointing any other than a teacher of that denomination.

Deputy Sup't General.

ac.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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[illegible]

[illegible] r,ly O

[illegible],

I [illegible] of our latter [illegible] Indian [illegible] of [illegible] Miss O'Neill, as [illegible] resolutions asking for [illegible] for [illegible] I [illegible] to [illegible] serious ob- [illegible] other than to clear of [illegible] which the Band belongs.

[illegible] Indians can do under the circumstances is to cheerfully accept Miss O'Neill's services, who will be paid at the rate of $10.00, if [illegible] kept on.

Your obedient servant,

[illegible]LEAN

[illegible], Secretary

[illegible],
[illegible],
[illegible],
[illegible].

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Whitesmiths 14 Sept. 1900.

226295

Secretary

Deputy Superintendent General of Indian Affairs.

DEPARTMENT OF INDIAN AFFAIRS. SEP 17 1900

SCHOOLS.

SEP 17 1900

Dear Sir

Mr. Agent Thorburn of Gon[illegible] writes to me that he went with Miss O'Reilly, the newly appointed teacher to Shibingwaning; but that he found that the Chief [illegible] one of his counsellors would not allow the said Lady to teach their school, saying that the Fathers of Witnewmitong never sent them any good teacher.

The fact is that we sent them as good teachers as elsewhere viz. as good as it was possible with such a small salary and no accommodation whatever.

Now, in order to comply with the desires of your Department I succeeded in finding a competent person with the certificate, and promised to give 25.00 dollars more than the amount contributed by the Department. - It is assured by not the time for the Indians to rebel against your decision of last summer, and I hope that you will be anxious to keep them in respect of your own authority

Besides, they wish to have John Esquimaux who is no better a teacher than was Louis Gibson the first one that we gave them upon that [illegible] after telling them that he was not fit - The bad spirit of the chief and of his counsellors appears evidently in that fact.

Again I am sure that the resolution as sent to you by those 2 men is not the desire of the Band. Yesterday I received letter from the Chief. complaining of the conduct of those chiefs

In consequence I ask your Department to give the Agent the authority to go again to Shibingwaning to have Miss O'Reilly officially received

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Provided the young lady remains satisfied to go on, to obey the rebel
[redacted] your Agent is not obeyed until the band becomes more reasonable
and Peaceable - And if Miss O'Reilly has to give up I pray your
Department to give the chiefs to understand that it will be a duty of
Justice to pay her all her expenses in coming for them, which
Mr Thorburn says to go near to 25. Dollars, that to be paid of course out
of the moneys of the band.

Rev. of Miss O'Reilly has to give up Shesheguaning, as she
is ready to take another school she might take the school at
Paswa near Wanilowaning at the beginning of the month & asst.
in place of Mr Cradock who has no certificates and is in a sit. where
the Inspectors pretend that there should be a competent teacher.

Please write to Miss O'Reilly, Fort-Hay. care of Mr. Agent Thorburn. with
the shortest delay possible, whether you will approve her nomination
for Paswa Mr Cradock also ought to be notified as soon as possible

If Mr. Cradock accepts the school at Sheshegwaning in change. although
he is not a Catholic, I shall not object to it for the rest of the year
because he is of good mind and is ready to conduct the school as
a Catholic school, teaching himself the letter of the catechism and
being pleased to see the Missionary giving explanations to the children
at class-time when he visits the missions. He has no more certificate than
J. Esquimaux, but he has more experience

I remain, Dear Sir

Your servant in the Lord.

J. A. Arbre

Superior of R.C. Missions

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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1713

OTTAWA, 18th September, 1900.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 14th instant, with further reference to the appointment of a teacher for the Shesheganing school; and in reply I beg to say that the Agent has been advised that the Department could not consent to the appointment of John Esuimaux to this position, and that the best thing the Indians can do is to cheerfully accept Miss O'Rielly's services.

Your obedient servant,

J. D. McLEAN

Secretary

Rev. C. A. Artus, S.J.
Principal,
Wikwemikong Industrial school,
Wikwemikong, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

[redacted]

SCHOOLS.
SEP 25 1911

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Bonnieville Sept. 29th
1900

Dear Father Artus I am in
receipt of your kind letter
of the 19th inst and in
reply I may say that I
am already established
as teacher at Sheshig waneng
but I am doubtful as
to the length of time I
shall remain
I should be much pleased
if I could accede to your
wish and remain at

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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to resign. In which
case I shall go to West-
Bay if they have not-
in the meantime secured
a teacher.

Kindly reply at your
earliest convenience as I
shall be much pleased to
hear from you again
regarding the matter

Yours Sincerely
Mary E. F. Reilly
Morrisville
Ont.

this winter, but the
situation is rather
peculiar.

There is no boarding house
to be had in the village.
I board at Morrisville P.O.
two miles distant.
I do not mind the walk
much in summer time
but the difficulty is in
the winter season.
It will be altogether too
far to expect to walk
and too expensive to
have to be driven.
So I can not foresee
any way out of the
difficulty and quite
likely I shall have

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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17173-1x
22-21 Kwawkewlth 8 Oct. 1900

Secretary General of Indian Affairs

DEPARTMENT OF INDIAN AFFAIRS. OCT 11 1900

Dear Sir.

Please find enclosed herein a Petition of Mine Kwatty the new teacher for Kishignowning It speaks for itself

It is clear that it becomes impossible to keep a competent teacher in that place. as long as there will be no better accommodation for his or her lodging

by Auditor 15/172.1

At South Bay, the teacher's, i.e. Marion will likely leave also if the reparations of the new building of which it has been question, are not made in a very short while.

I remain. Dear Sir

Your servant in the Lord

SCHOOLS

L. A. Clarke

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Ottawa, 23rd October, 1900.

Reverend Sir:-

I have to acknowledge the receipt of your letter of the 8th inst., inclosing a communication from Miss O'Reilly, the new Teacher of the Sheshegwaning Indian School, and in reply I beg to say that the question of furnishing suitable accomodation for teachers of schools on Manitoulin Island on the north shore will receive consideration. I am afraid, however, that the season is too far advanced to permit of anything else, being done this year.

Your obedient servant,

S. STEWART

Asst. Secretary.

Rev. C. A. Arthus, S.J.,
Principal, Wikwemikong Industrial School,
Wikwemikong,
Ont.

mhb.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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15-1713-1

227926

Indian Agency
Fort Bay Nov 3rd 1905

Sir

I have the honor to inform you that I am in receipt of a letter today from Rev G.E. Lenz Supt of missions at that Bay of Islands the teacher of the Shesheguaning school had closed the school there and the band were determined to have their old teacher for next year and he further informs me that he finds it advisable to appoint Miss O'Reilly to take charge of the west Bay Indian school that Miss O'Reilly is well qualified to act in this capacity. and he also informs me that a certain Mr N. Common will take charge of the Sheshegwaning school at once

I have much pleasure in recommending Miss O'Reilly as teacher for the west Bay School and consider her a competent teacher

I have the honor to
be sir your obt servt
Indian Agt

The Hon
Dept Indian affrs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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- 13-1713-1

Wikwemikong 2 Nov. 1900

DEPARTMENT OF INDIAN AFFAIRS
NOV 5
1900
SO

Secretary General of Indian Affairs. Ottawa.

Dear Sir 22925

In further reference to the School of Shkhigwaning. I have to inform you that Miss O'Reilly has been obliged to resign her position of teacher, on account of the bad will of only two men. the chief and Simon Pinesinabi. Since the beginning they try to find fault with her, and they strive to ask kind of stories made by the children to please them.

These two men, says Miss O'Reilly, are determined to have S. Fokimaus back again, and they will make trouble as long as they do not obtain what they want. — This report is confirmed by a letter that I received yesterday from one of the councillors, who had been appointed by the band to be school trustees. He says "Those two men alone find fault with the teacher, they hate her. The rest of the Indians are very sorry that Miss O'Reilly has gone, and they would be pleased if she come back. I have gone to the school to see what happened there, and I found that the teacher was doing faithfully her duty. Only a few children because they are lazy, do not like to go to school."

Besides some Indians belonging to another Reserve had occasion to meet the Shkhigwaning men, and they say that the 2 troublesome Indians of the village in question decided that they will receive no teacher and no rule from outside; that they will appoint the teacher, and make him teach as they like. If not they will give no peace.

SCHOOLS
NOV 9. 1900

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I wish to inform your Department of the bad dispositions of these two men, and respectfully suggest that new elections might take place as soon as possible.

227925

Miss O'Reilly is discouraged and will no more teach there - Jefferson to keep the school of West Bay, where Mrs S. Solomon is ready to resign as soon as a competent teacher is found.

For Shishigwaning I have a certain Mr O'Connor who was ready to go to West Bay at X^mas. He is engaged until that time Provided he receives $50.00 a year, he will likely go to Shishigwaning. But if he finds no accommodation, and if he is opposed by the same two men, he shall likely not remain.

I have the honour to be Sir
Your servant in the Lord

J. A. Allen

Superior of R. C. Missions

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Department of Indian Affairs.

Ottawa, 6th December 1920

Edmonds 22,925-K 22,926

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NOV 7 [illegible]

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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1.1713

OTTAWA,9th November,1900.

Rev.Sir,

I have to acknowledge the receipt of your letter of the 3rd instant reporting that,on account of the ill-health of the Chief and one of the members of the Church Council,Miss O'Reilly has been obliged to resign her position as teacher of the school at that place, and that you have decided to close the day school and send [illegible].

[illegible] that your action in [illegible] will be instructed [illegible] referred to that the Department's recommendation for the re-appointment of John Esquimaux as teacher of this school to [illegible] as it has no intention of placing him again in charge of this school.

Your obedient servant,

J.D MCLEAN

Secretary

Rev.G.A.Artus,S.J.,
Principal,
Industrial school,
Wikwemikong,Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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161713

OTTAWA,9th November,1900.

Sir,

I have to acknowledge the receipt of your letter of the 3rd instant reporting the receipt of a letter by you from Rev. Father Artus relative to the resignation of Miss O'Rielly,teacher of the Sheshegwaning Indian school and the appointment of Mr O'Connor to take her place; and in reply I beg to inform you that a similar communication has been received by this Department from Father Artus,in which he states that the Chief and Simon Binesiwabi are the cause of the trouble which led to Miss O'Rielly's resignation. Father Artus has been informed that the Department would request you to notify these Indians that it desired them to cease all further agitation in favor of the re-appointment of John Esquimaux as there is no possibility of his ever being put in charge of this school again while the majority of the Band remain Roman Catholics.,and if the Chief does not govern himself accordingly,the Department will be forced to consider the advisability of ~~reconsidering~~ recommending his deposition.

Your obedient servant

J.D. McLEAN

Secretary

Jas.H.Thorburn,Esq:

Indian Agent,

Gore Bay,Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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228584

Shishiguaning Nov 26th/1900

Dear Sir:

I received a copy or duplicate from The department about Miss O'Reilly resignation I have to inform you that I never told Miss O'Reilly to go and leave The school I also ask Simon Beresainabi if he had say any Thing to her She never told one even when she resigned She went away without let me know

I also see that Mr Oconnor has appointed to take her place but we are not going to have him to come up to teach at Shishiguaning at all he don't need to come to teach

I also send you a Petition for

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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for a explaination that Those
who wanting Mr John Esquimaux
to come up to teach at Shoal, waiting
and if we can not get what
we want at all we dont want
some of it at all

We are yours &c

Chief John Kaganawinuk
and the Members of the Band

J. H Thorburn
(Indian agt)
Fort Bay.
Ont

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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228584

Shoshiguaning Nov 26th 1900

Dear Sir

Enclosed Please find a Petition for Those who are wanting Mr John Esquimaux to come back to Teach at Shoshiguaning we are strongly determine to get This Teacher back again if we it is impossible for him to Come back again we dont want none of it at all

We are Yours &c

Chief John Pegonewinak

&c. & The members of the Band

S.H. Thompson
Indian Agt
Gore Bay
Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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228584

Chief John Neganawanah
Wilson Edouardkish
Antoine Wabagisic
Louis Cada
Gabriel Neganawanah
Joseph Eridamanay
Samuel Cada
Thomas Benesinabi
Antoine Benesinabi
Andrew Shabegome
Francis Cada
Simon Benesinabi
John Endanawas
Paul Neganawanah
Joseph Benesinabi

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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16713

22[illegible]

DEPT OF INDIAN AFFAIRS
DEC 1 1930
RECEIVED

Schools

Indian Agency
Moose Bay Ont 20 Nov 30

Sir

I have the honor to reply to your letter of 10th inst 13 and I would inform you that I forwarded a copy of the same letter to this Department and the corresponding Bond on the 12th inst. and I am in receipt of this reply and also a petition and [illegible] I have had [illegible] to read and explain to each [illegible] petition and [illegible] to [illegible] to [illegible] petitioners [illegible] to [illegible] petition [illegible] to [illegible] petitioners [illegible] to [illegible] petitioners [illegible] to [illegible] petitioners

151713

Department of Indian Affairs,

OTTAWA,4th December,1900.

The Secretary:-

The Indians of Sheshegwaning are apparently much exercised over the dismissal of John Esquimaux,the former teacher of their school,who was removed at the request of Father Artus on account of his being a Protestant while the members of the Band belong to the Roman Catholic faith. Since Esquimaux left the school on the 30th June last,two teachers have been sent there by Father Artus,Miss O'Rielly,the first one was highly spoken of by Mr Separate School Inspector White,but the Indians, headed by the Chief,made it so unpleasant for her that she was obliged to leave.The present teacher is meeting with but little success as the majority of the Indians are withholding their children in the hope of having Esquimaux re-appointed,and have forwarded a petition to that effect.The Chief denies that Miss O'Rielly had to retire on his account but he admits that they mean to freeze out the present teacher,or any other one than Esquimaux.Mr Agent Thorburn was instructed to notify the Chief not to interfere,or the Department would be forced to consider the advisability of recommending his deposition This is the way the matter stands at present and the Indians will have to be brought to time or the school closed. The Band pays the salary of $200.00

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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OTTAWA,6th December,1900.

Right Rev. Sir,

I am directed to call your attention to a complaint that has arisen in connection with the appointment of a teacher for the Cheshegwaning Indian School, in order that you may be in a position to explain how the difficulty has arisen.

It would appear from the minutes of the Reserve meeting held on the 6th instant that the appointment of a teacher named John Esquimaux to the charge of their school, and their wishes were conveyed to you by the Department. In November of last year, Father Artus called the attention of the Department to the fact that Esquimaux was a Protestant, and was not, therefore, eligible to teach the school as the majority of the Band were Roman Catholics.

Enquiry was made into this matter and it was learned that Father Artus' statements were correct, and in March last he was advised that the Agent would be instructed to notify Esquimaux that his services would not be retained after the close of the school year on the 30th of the following June, when he would be at liberty to appoint a Roman Catholic teacher to take charge of the school.

Rt.Rev.Bishop O'Connor,
Peterborough,
Ont.

The

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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The Department hesitated to summarily dismiss Esquimaux,as it was through a misapprehension that he was appointed and he was therefore allowed to complete the school year,in lieu of notice.

Father Artus nominated Miss O'Rielly to take charge of this school,but the Indians prevented her from teaching until they were compelled ~~in~~ by the Department to accept her services,but they made the situation so unpleasant that Miss O'Rielly was forced to obtain a transfer to another school. Mr O'Connor,who has taken her place,is meeting with little success,as the majority of the Indians are withholding their children in the hope of having Esquimaux re-appointed,although they have been assured by the Department that it is useless to agitate for his return,as it has no intention of placing him in charge of the school again.

The teacher's salary is paid from the fund of the Band and they claim that they have a right to ~~appoint~~ a voice in the appointment,and allege that the teachers previously sent them by Father Artus were incompetent.

The Department would be glad if this unsatisfactory state of affairs could be remedied and if the dissatisfaction continues the grant will have to be withheld and the school closed.

I have the honor to be,Rt.Rev.Sir,
Your most obedient servant,

Secretary

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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15 1713-1 Wikwemikong . 5 Dec. 1900

Secretary General of Indian Affairs. Ottawa.

DEPARTMENT OF IND.
DEC 10
1900

Dear Sir, 228820

SOLS. I think it to be my duty to inform You of what is
DEC 10 1900 going on at Shibigwaning ; and for this purpose I will only
send the exact translation of a letter that I received yesterday
from one of the councillors :

" Shibigwaning . Morrisville P.O. Ont. Nov. 26th 1900

Father Gijig . Onaay . Wikwemikong . Ont.

Dear Father : I inform you of what have decided the Indians (some of
them) at Shibigwaning for the school. - They will not have a Catholic
teacher , but a protestant one . — The Secretary General wrote from Ottawa
that Mr. O'Connor was going to be the teacher . Our chiefs say : A teacher
sent by the priests shall never teach well ; only a protestant one shall teach
well . - The chief John Bigaouinina asked all the Indians to give their
names to have a protestant teacher He gained them to do so . with the exception
of 5 . The following ones are the five Ignace Mekalegeiashk . Joseph Sampson ,
J.B. Wakonse and Joseph Wakonse . - We did not like to refuse obedience to
the Secretary General and to our fathers.

That chief of ours who made such a decisions , he shall not succeed for sure.
At the end they will find that they injured themselves when they resisted
that way the Secretary and the Fathers.

I offer you , Father , my salutations. Joseph Wakonse . V

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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228820

Or it appears clearly, pride and ignorance are at the bottom of all this. And as long as the actual chief will occupy the position, there shall be no peace in the villages.

It matters no doubt to me that at the next visit of the missionary, the greatest number of the people, if not almost all, shall understand their wrong.

Relying on the wisdom and on the authority of Your Department

I remain, dear Sir

Your servant in the Lord

J. A. Artus
O.M.I.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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1 7 1 T 13 1

Athabaska 6 Dec. 1900

228915

DEPARTMENT OF INDIAN AFFAIRS
DEC 12 1900

Secretary General of Indian affairs. Ottawa.

Sir

Dear Sir

Yesterday I had the honor to send you a translation of a Letter lately received from Thistsignwaning. Now there comes to me another one showing yet better the premises used by the chief John Higginsimus to oblige the people to help him to resist your authority and have a protestant teacher.

Here follows the principal part of this Letter : .... "The chief here does not want to have a Catholic teacher, although he received a Letter to that effect from the Secretary General. He has gone around to see each man, forcing every body to sign a document asking for a protestant teacher. There are only a few that dared to refuse him."

This does not want any commentary. Such a man ought not to be a chief there will be no peace possible in the place, as long as he shall keep any influence at all.

I remain, dear Sir

Your servant in the Lord

J. A. Arbus

SCHOOLS.
DEC 13 1900

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151713

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OTTAWA,13th December,1900.

Rev.Sir,

I have to acknowledge the receipt of your letters of the 5th and 6th instant with further reference to the appointment of a teacher for the Sheshegwaning school;and in reply I beg to say that His Lordship,Bishop O'Connor,who was lately in Ottawa,has been advised of the facts in regard to this case and will doubtless take the necessary steps to settle this dispute.

Your obedient servant,

Secretary

Rev.C.A.Artus,S.J.
Principal,
Industrial school,
Wikwemikong,Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151712

Wikwemikong 18 Dec 1900

DEPT OF INDIAN
DEC 19
1900

Secretary General of Indian Affairs. Ottawa 229117

Dear Sir

I have the honor to inform you that Mr. J. O'Connor, the appointed teacher for the Shishigwaning school (Agency of Gore Bay. Manitoulin island) informs me that he will go to the place as soon as the passage of the channel between the North Shore and the island, will be safe. - As some of the men of Shishigwaning are going to oppose him, I hope that steps will be taken to support him. Besides, as very likely the same men may cause him difficulties in giving him no fuel for the school, I respectfully suggest that Mr. Agent Wharburton ought to ascertain that whatever is necessary for the school is given him on due time.

I remain, Dear Sir

Your Servant in the Lord.

G. A. Cochin
Miss.

Superior of R. C. Missions.

SCHOOLS.
DEC 21 1900

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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OTTAWA,21st December,1900.

Rev.Sir,

I have to acknowledge the receipt of your letter of the 13th instant reporting that Fr O'Connor the newly appointed teacher of the Sheshegwaning school will assume his duties as soon as the ice is strong enough to allow him to cross from the mainland;[illegible] in reply to your suggestion that the Agent be instructed to give him what is necessary to carry on the school,I beg to say that Fr O'Connor should ask the Agent for what he wants,through whom he will be supplied with the requisites for carrying on the school work.

As you have already been informed,His Lordship,Bishop O'Connor has been communicated with in regard to the opposition of the Indians to the appointment of a teacher for this place by you.

Your obedient servant,

[illegible]

Secretary

Rev.G.A.Artus,S J.
Principal, Industrial school, Wikwemikong,Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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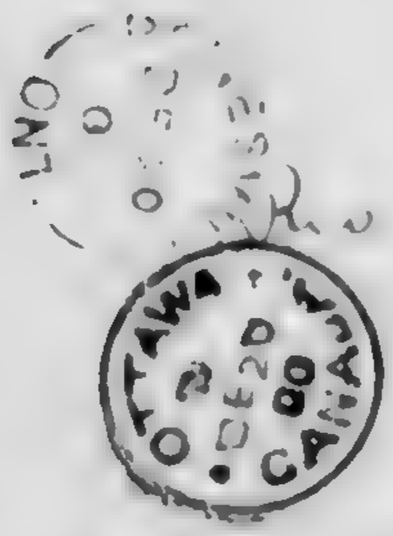
THE ADDRESS TO BE WRITTEN ON THIS SIDE



Ls. R. Clarke,
Ar Interpreting
Grand Manitoulin Rd
Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Brantford Dec 18th 00

Dear Sir & Madam: —

Cannot possibly 22506 the school on account of family affairs of which doubtless you. They both did not expect to be married & and I were not go away for home Also my account to disappoint you again but really was not help of I expect

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Wikwemikong 25 Dec. 1900.

DEPARTMENT OF INDIAN AFFAIRS
JAN 4 1901
RECEIVED

229506

Secretary General of Indian Affairs. Ottawa

Dear Sir

I have the honor of inclosing a post-card received this morning from Rev: T. O'Connor, the appointed teacher for Shisheigwaning.

It is perhaps better that this gentleman das not go to the place. as he might have met with the same Difficulties that discouraged Revs O'Reilly And in the present conditions of affairs it will be better that. for this time Your Department by itself nominates and gives official appointment to a suitable teacher, provided. of course he is a Catholic?

I remain, dear Sir

Your servant in the Lord.

G. A. Artus
Oblat

Superior of R. C. Missions

DEPARTMENT OF INDIAN AFFAIRS
JAN 4 1901
REGISTRY

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Wikwemikong 29 July 1901.

Secretary General of Indian Affairs. Ottawa.

Dear Sir,

I already had the occasion to inform your Department of an arrangement that I made with a Society of ladies teachers in order to have always competent persons in charge of our Indian schools. - Already last year I had them at South. Bay and Wikwemikonsing, where they gave more than satisfaction to parents and children. Mr. Inspector White told me that I found the solution of the difficulty, and he wished me to send similar teachers everywhere.

Relying upon the word of one of your letters, dear Sir, namely. that the Department intended to ameliorate the schools and the teachers' lodgings in the Island Manitoulin and on the North-Shore, . . I asked for more ladies, two for West. Bay where Miss O'Reilly resigned, and two for Lagamog, where Miss Morrow wants take the other school.

At West. Bay, although there are rooms more or less comfortable behind the school-room, there is no furniture whatever

At Lagamog, there is no furniture at all, not even a chair.

At Cockburn, they are building, but the necessary articles of furniture will have to be purchased.

I wrote to the Agent of Thessalon for the two desk stoves, and to the chief for West. Bay - But they did not answer me.

The teachers are already at Wikwemikong. But they will

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their residences are made habitable, to go and start teaching.

As it seems that the Agents, too busy with their other personal undertakings, do not pay much attention to the needs of the Indian Reserves, and loose a long time, I would suggest that Your Department allow me a certain sum for each mission for purchasing furniture. One single bed and mattress, a kitchen-stove large enough to warm the room in winter, one table, one arm-chair and 4 chairs, one cup-board, seem to be the necessary articles. The Ladies being always two together should buy by themselves their other bed.

For Rhichigwaning, when your Department shall find it advisable to open the school again, it will be necessary to repair the school-house and to build for the teachers. Then, if you like to inform me, I will try to have two very good Ladies whom you will kindly appoint yourself without telling Indians know that they have been recommended by me. I do not doubt that after a little while the people will be very pleased

I remain, dear Sir

Your servant in the Lord

J. A. Arbus

Superior of R. C. Missions.

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D. Kikwenmikong 2 Aug - 1901

DEPARTMENT OF INDIAN AFFAIRS AUG 6 1901

Secretary General of Indian Affairs. Ottawa

Dear Sir.

After writing to you my last letter about the Ladies that are going to take charge of the schools.. I saw those who will teach respectively at Wiek. Bay and Sagamoog.

In order to be sure to open the schools after the 1 Sunday of August, they said they were ready to advance the money necessary to purchase furniture for their residences, hoping that Govt Department will refund to them what they shall pay, at the first convenience. — As I know by your letter of last fall and last winter, that you intend to accommodate the teachers suitably. I thank'd Father the said Ladies, and sent orders in their names for what is absolutely necessary. The bills in Duplicate will be sent to you

But we cannot do the same for Cutler, Parry or any other place shortly.

Hoping this will be satisfactory

I remain, Dear Sir

Your servant in the Lord

J. A. Abbé

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D.K.H. 237060

Department of Indian Affairs,

Ottawa, 7th Aug., 1901.

The Secretary,-

I have struck the following remark out of the annual report of James H. Thorburn.

Sheshewaning Band.

x x x

Education.- x x x The chief and band generally complain about the teachers sent them, as they have not brought the children on in anything like the progress they should have done, and they have decided not to continue the school and pay for a teacher and get no satisfactory results.

W.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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J. F. WHITE
INSPECTOR SEPARATE SCHOOLS

250122

683 Spadina Avenue.

Toronto, 31 July, 1912.

Rec'd

J. D. McLean.
Esq. Depart. Indian Affairs,
Ottawa.

Sir:-

In addition to the reports on the individual schools inspected by me I beg leave to direct the attention of your Department to the following matters.-

Without doubt the greatest improvement noted in the Ontario Indian schools has resulted from the appointing of the religious as teachers in several of the schools. These women of refinement and education have accepted the places not for the small salary attached but solely that they might do all in their power to instruct and elevate their neglected children. And no one who has visited the schools

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understood charge can doubt this marked success has the benefit been confined to the children alone. The great influence of these ladies on the adult population is one of the most encouraging features to be noted.

But to enable this good work to go on the Department must provide residences for these teachers that will be habitable during winter without serious injury to health. The applies with special force to Saylemoot and Skeshegowanin. Unless the residences in the first named place is put into proper repair the teachers would be forced to live during winter and that is the time when they will find most of the children at the village. At Skeshegowanin the teachers will take charge of the opening of the new term if some respectable accommodations can be provided. This is a place where little progress has been made in past years in part through the difficulty of getting competent teachers to go to such a place in part-

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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J. F. WHITE
INSPECTOR SEPARATE SCHOOLS

250122

683 Spadina Avenue,
Toronto, 190

in part through the unfriendliness of the band to having school at all. I have strong hopes that the Indians will effect a great improvement here if arrangements can be made to place them in charge.

The residence at Moose Bay has been very much improved and it will need but little to put it into very good shape. At Wabuemikonsing the accommodation are to be limited and otherwise unsuitable, so that the Indians may be forced to withdraw from this point. At Albert Bay something can be done to provide accommodation for the Indians but still further changes will have to be effected before the place safely habitable. The outlay, here need not be very great.

Let me urge upon the Department the need of giving to this matter attention without delay, in order that the improvements may be completed in proper time. The urgency is but too evident to any one who knows the situation

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The orphanage and boarding school at Fort William is doing very creditable work but there is cheap complaint and justly so, that the Department does not treat them as generously as it does similar institutions elsewhere. They receive in all a grant of $500 and for this they keep two teachers besides feeding and clothing a considerable number of orphans. There can be no doubt of the success of this institution; the children are well looked after physically, intellectually and morally. But the comparatively small amount given by the Department is quite insufficient remuneration for this work. We recommend that this school receive the same per capita grant as is given to similar institutions elsewhere for the orphans it maintains, besides a fair grant for teaching the day pupils. This would enable the Sisters to provide a much needed School building.

The Heron Bay School requires a suitable building; a log one would do, which should be begun this fall.

I have the honour to be,
Your obedient
Servants

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Thus shefrowrey.

Extract from teacher's report on the ~~St. Joseph's~~ school for the year ending March 31, 1910.

332-6

Many help their parents during sugaring time, also planting and reaping time. Outside of this irregularity is generally due to the negligence of ignorant parents. I think it would be well to appoint some one to look up the absent ones and that a penalty or fine be imposed on negligent parents.

X X X X

Sewing, crocheting and cooking are taught to girls and young married women.

Adele Duhamel,
Teacher,
Silver Water, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713/1

Ottawa, April 29, 1910.

Sir,

I beg to advise you that the Department has increased the salary of Miss Duhamel, teacher of the Shoshegwaning school, from $300.00 to $400.00 from the 1st instant.

Your obedient servant,

Secretary.

Robt. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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1713 - 1

Reply to
No. 15/1713/1

Sheshegwaning, Ont.
Silverwater P. O.
May 13, 1910.

364403

To
The Secretary of the Dept. of Indian Affairs.
Ottawa.

Dear Sir:— Your liberal favor of the 28th ult. received last Saturday. As mail leaves here only once a week, this is my first opportunity to acknowledge it and to express my sincere thanks to the Department for their kindness in increasing my salary to four hundred dollars. I shall try to show my gratitude by continuing, as faithfully as I can, to serve them in the persone of these Indians.

I must confess that last summer, and still more this past winter, I was very seriously tempted to leave this place, not only on account of the difficulty and expense to reach it, but also because of the carelessness of parents in sending their children to school. But I cannot leave now, when the Department has shown such appreciation of my efforts. I am inclined to think the Department appreciates it more than many of the Indians.

If you will allow me to suggest, I would say that now is a opportune time to require attendance at school. I told the Chief and his assistant what I wrote in my report last February, and they expect

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that something will be done. The chief, Joseph Sampson, very anxiously inquired, a couple of weeks ago, if the Dept. had written me anything about those who do not attend school. I answered that it is not likely the that the Dept. would write to <u>me</u> about it, all they want to know from me is if school is well attended. A few words of advice from the Dept. would perhaps have good effect just now. I told the chief that no doubt I would have a similar report to write next year, to show if there has been any improvement.

I wish to thank the Department, also, for the promised assistance in supplying material. In my next report, I will mention what I think is fair. I am most willing and anxious to interest the women in the work of cooking especially: all can sew fairly well. We have incessantly worked to teach them how to care for their sick and give them proper food.

I fear I cannot do much this spring in looking after the women, as I am just recovering from a severe attack of lumbago which kept me out of school two weeks, but I will do what I can and try to have at least one or two meetings before the summer holidays.

Yours most gratefully,
Adèle Duhamel

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151713/B

Ottawa, June 6, 1910.

Madam,

I have to acknowledge the receipt of your interesting report of the 13th ultimo upon your work at the Shesheqwaning school, which you may be assured is highly appreciated by the Department.

A further report upon the domestic science work will be awaited and the necessary material for sewing, etc., will be supplied upon the receipt of the requisition in the usual way. These requisitions should be forwarded through the office of the local Indian Agent.

Your remarks in reference to the attendance have been noted and Mr. Thorburn will be written to and asked to use his influence with the Indians to secure an improvement in this respect.

The Department will be glad to hear from you again at the close of the present term.

Your obedient servant,

Secretary.

Miss Adele Duhamel,
Teacher,
Silver Water, Ont.

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151713/1

Ottawa, June 6, 1910.

Sir,

The Department desires to effect, if possible, an improvement in the attendance at the Sheshe.waning Indian day school and with this in view I have to ask you to be good enough to call a meeting of the Chief and other Indians of the Band upon the first opportunity. You should then lay before them the advantages that will accrue to their children from the education which is placed within their reach and endeavour to secure their co-operation. There would appear to be some parents who are very negligent in this matter and it may be deemed expedient to appoint a truant officer and enforce the school regulations, although the Department does not wish to resort to these measures until all others have failed and it is thought that your influence with the Indians may result in their taking a greater interest in the school work.

Be good enough to report to the Department in this connection.

Your obedient servant,

[redacted]

Secretary.

Robt. Thorburn, Esq..
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713.1

Copy for No. 1 of Sheshigwaning.

151721/1

Ottawa, July 14, 1910.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 6th instant in reference to increase to the salaries of the teachers at Wikwemikong, Wikwemikongsing, South Bay, West Bay, and Sheshigwaning schools.

In reply I beg to say that the salary of Miss Pawley was increased to $350.00 from April 1st, 1910, and that of Miss Dumont at Sheshegwaning to $400.00 from that the same date. Evidently you were not aware at those increases had been made.

Miss Frances Dobson is only temporarily employed as a successor to the late Miss Babcock at West Bay, but if a competent teacher with proper qualifications is secured the Department will pay a salary of $500.00.

In view of the satisfactory report of Miss St. James, teacher of the South Bay school, her salary will be increased to $400.00 to take effect from the 1st instant.

A special report on the work of the teachers at the Wikwemikong day schools is being called for and when this is received the question of increase will be given due consideration.

Your obedient servant,

Secretary.

Rev. Chas. Delanger, O.M.I.,
Principal,
Wikwemikong Industrial School,
Wikwemikong, Ont.

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R 192713/2

[Ex'd]

Ottawa, September 22, 1911.

Sir,

I beg to refer you to official letter of June 6th, last, in reference to the attendance at the Shesheegwaning School, and to ask when the Department may expect the report called for in that letter.

Your obedient servant,

[redacted]

Secretary.

Robt. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

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151713

INDIAN AGENT'S OFFICE,

Gore Bay

September 30 1910

IN YOUR REPLY REFER TO
No. 353-37-3
ALSO
TO DATE OF THIS LETTER.

CXH

371242

Sir,—

Referring to your letter of June 6 and Sept 22

No. 151.713/1

I have the honor to enclose Agents report for September of the Cockburn Island day school. acting under instructions the Chief and Council were instructed as to their duties regarding their duties to the pupils as to truancy rate. Since that time I have twice visited the school and found the attendance good. no report was made at that time as there was a chance that the attendance would not bear out the report from the agency here when the teachers returns for the quarter were in. I find that this report does bears out my inspection.

Sewing and cooking are practical knee work are being taught and the different pupils seem to be like their part

your obedient servant

Robert Thorburn
Agent

The Secty Dept Ind Affs,
Ottawa

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15°1713-1

579223

Shishiguaning Ont
Feb. 23. 1911.

Mr. J. D. McLean.
Secretary
Department of Indian Affairs.
Ottawa.

Dear Sir:— A copy of The Ontario Public School Hygiene, also Memorandum for the Guidance of Teachers, received last Saturday. I am sending, through the Agent, for four more text books, though, probably, for sometime it will have to be given in talks until they are interested.

It is a very wise measure to teach them hygiene, though I think it will be many years before it is put in practice; but if we can succeed in making them change their ways, it would be a great benefit to them. I shall dwell particularly on the chapters mentioned in the Memo. As for ventilation, we often have more than we care to have, and I know their houses are the same. In the school most of the window panes are only tacked in, so on windy days we would prefer fewer openings, and as to our house which is 18 x 20 and in which we have two stoves, it is so cold that on the 6th ult. our plants froze, during the day, with fire in the two stoves, the front door stuffed and lined with building paper and only two window shutters opened. In winter the snow finds its way in and in summer, the rain penetrates between the logs and around the doors and windows.

EXTRACT
15°1713-1

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As I am writing to you, it may be well to mention that four or five children do not attend school this winter; three are away since New Year's and they do not live 1¼ miles from the school; they are the same ones who are away every winter. Some winters the roads are bad, so they could reasonably be excused but this winter they cannot plead the same excuse, for several men have traveled those roads with heavy sleighs, to and from their work; they were cutting timber on the Reserve; and the winter has not been severe either. Stormy days, I would be the first one to excuse them, I mark those days in the attendance book. I spoke to the Agent when he was here last week to investigate the liquor cases, he said the chief should see to that, but promised me he would speak to the people at their meeting; however, those children are not in school yet.

One boy, aged twelve years, who lives quite close to the school and who is often guilty of truancy, is allowed by his grand parents with whom he lives, to remain at home when ever he wishes; he is out of school three weeks now; they seem to think that as others can remain away, he may do so also. Maple sugar season will soon be here; shortly after that, the planting time, so he will have little school the remainder of the year if nothing is done. The acting Agent held a meeting here last June and told them that they would be compelled to send their children to school, but since they are allowed to go on the same as before, they think, when I urge the necessity of attending school, that I have a grudge-

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against them. I would not wish these to be fined, especially the one referred to last, as he is very poor; but he, as well as the others, needs a good rousing. I know that the children who live far cannot come in the spring when the roads are bad, I am willing to make allowance when it is possible.

Very sincerely yours.

Adèle Duhamel

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151713/1

C.X.D.

Ottawa, March 9, 1911.

Sir,

Referring to previous correspondence in connection with the attendance at the Sheshegwaning school I beg to say that in a letter recently received from the teacher she states that a boy aged twelve years who lives quite close to the school is not sent regularly, and although there is no good reason why he should not be, and that there are four or five other children who have not attended during the winter. In each case there is no good reason.

I would ask you to investigate these cases when you next visit the reserve and report fully to the Department. It would appear that the warning given by you last summer has not had the desired effect and it may be decided to put the Regulations in force. As you are aware these provide for a fine or imprisonment. The Indians should be again informed that it is the intention of the Department to insist upon regular attendance, unless in cases where there are extenuating circumstances.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

R. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

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151713/1

Ottawa, July 14, 1911.

Madam,

I have to acknowledge the receipt of your letter of the 5th instant, and in reply I beg to say that the Department is pleased to know that the school work on the Shoshegwaning Reserve is progressing favourably.

Your remarks with regard to the conduct of the Chief have been noted and I have to ask you to be good enough to give the Department fuller information as to the annoyance that he has caused you since he has been ~~posted~~ to the office, in order that a reprimand may be sent through the Agent, if deemed advisable to do so.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Adele Duhamel,
Teacher,
Wikwemikong, Ont.

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15171 3-1

INDIAN AGENT'S OFFICE,

Gore Bay

IN YOUR REPLY REFER TO
No. 87 5 7 5
ALSO
TO DATE OF THIS LETTER.

Sch Wood

15171 3/1

24 November 1911

November 21 1911

Sir,—

393573

I have the honor to inform you that Wilson Edowiskok has no claim to any portion of the land occupied.

Mathew Sampson does not require it and gave the chief permission to build there so far as he was concerned.

Your obedient Servant

R. Roburn
Agent

The Secty of the Dept of Ind Affs
Ottawa

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Mr Bureau
Should we not have
deed from Edmund Ross
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a sew,

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713·1

Sheshegwaning, Ont.,
Manitoulin P. O.,
Jan. 26, 1912.

351514

To the Secretary
Department of Indian Affairs.
Ottawa.

Dear Sir:— A request made by the Department, in your letter of July 14, ult. 1911, No. 151713/1, as to the annoyance caused me by the chief, has remained, unanswered, not through carelessness, but through the repugnance I felt in mating known what I thought I could bear. However I think it my duty to tell you her conduct of late.

Early last fall, several men asked me to give them the contract for the cutting of the wood for the school and house. I had about given it to one, when the chief came and told me not to give it to any one, that he would see to it. I then gave him in writing, the number of cords needed with

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the kind of wood, which was 26 cords of maple and 3 cords of cedar: all 2 ft. wood. The first few cords were all maple, then I noticed birch mixed in. I told the man who was hauling it, that I did not mind having a little birch in the school wood, as there is no chimney on the school only a straight stove pipe, but for the house, I wanted only maple as birch fills the chimney and pipes, and some years ago, when we had accepted a good deal of birch, we had several fires. He told the chief, as the first few cords of the school wood were a mixture of maple and oak. But soon saw that there was birch, so again spoke to the man. Then we had a short time in which wood could be brought.

The chief came to say that the wood was all cut and asked for the account to send the Department. I told him that he had not kept to the agreement to send maple and cedar; I added that I would keep the little birch that was already here as he would take for himself or someone else the birch that was in the bush and bring maple instead. He promised to do so, and said the three cords of cedar were cut.

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I knew and felt I was doing wrong in giving him the account with my signature and told him so; but he said, as they all do: "It takes so long to get money from the Department, and there was no knowing when there would be snow, and that he would surely bring it down when there would be snow. I let myself be persuaded and gave him the paper. Two weeks ago, he began to draw the wood; the first was three cords of tamarack instead of cedar. When he brought the first load, I told him I did not want that. He said it was better than cedar for kindling. I inquired from other men, all said that tamarack is not kindling wood, that it cracks stoves and easily sets fire to chimneys. The next day I asked him please not to unload that wood. He at once became very angry and said many things to me, one was that he would put the wood there and if I would not use it he would lock the school and send me away. I told him: no, I would not; and as this wood would be used only next winter, I did not think the Dept.

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approve my accepting it as it would destroy the furnace they are putting in the new school, and that I could not, in consequence, do so. He, however, unloaded the three cords then went to nearly all the men in their houses, told them I was not satisfied with the wood and said that if I told the agent on him he would send me away at once; but for that, he wants them to help him by signing a petition to that effect. I sent one of the men to ask him to get the cheque when it would come from the Department, and if he was going to get it. he said he would come this morning. However, the severe weather prevented him from coming.

This week, the chief brought the rest of what he calls the hard wood, a mixture of maple elm, birch and tamarack. It is useless to argue with him so I said nothing. I spoke to the Assistant chief, he said he has been looking for this trouble as he knew what wood was out in the bush. he could answer nothing when I asked him why he did not tell me before.

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The chief who, when 3 Dec 14 was in office some years ago, annoyed the Department, I am told, by requesting, several times, to have a public school, is still trying to persuade the people to renew the attempt. He does not approve of Domestic Science work, gardening, calisthenics, etc., all that is a loss of time, he thinks, and judges of the knowledge of the children by his own who are seldom in school. He takes good care, though, not to inquire how much those know, who attend regularly. Some young men are quite put out because the chief says they can read and write very little, they say he has never asked them to read anything for him: one is our post master, Noel Dominic, another, his half-brother Daniel Sampson, two smart, good and honest young men, of whom he should be proud.

The chief may not be able to do much still he may get a few ignorant and timid ones, not willing to contradict him.

I certainly do not mind him, but do my duty quietly and conscientiously, but it is

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not pleasant to have him constantly find fault and trying to influence others. The children, too, hear that language, and consequently, come do not care to study since the chief says the school is no good. One woman told him last week, that he would do far better to talk less and see that the children go to school, and not allow the girls to be kept home for a trifle and the boys of 11 and 12 yrs. of age to work. Many are dissatisfied with him even those who voted for him.

I am here nearly two years and was never annoyed by the chiefs, but since this one is in office, not one year yet, I hear nothing but fault finding, not only with me but with every one who tries to do right.

I do not know what the agent will do in regard to the wood when he comes, but I thought it well to acknowledge myself my mistake in giving the account of the wood before it was cut, and to tell you some of the things I have to hear from the chief.

Most sincerely yours.
Adèle Fuhrmann

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151713/1

Ottawa, February 2, 1912.

Madam,

I have to acknowledge the receipt of your letter of the 26th ultimo in reference to the conduct of the Chief in regard to the supply of wood for the Sheshegwaning school.

In reply I beg to say that it is unfortunate that you certified the account, which has been paid. The Agent will be asked to look into the matter before handing over the cheque, if he has not already done so.

Your obedient servant,

Assistant Deputy and Secretary.

Miss Adele Duhamel,
Teacher,
Sheshegwaning Indian School,
Morrisville P.O., Ont.

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151713/1

Ottawa, February 2, 1912.

Sir,

The teacher of the Sheshegwaning School advises the Department that the wood recently furnished, and in payment of which a cheque was sent you a short time ago, was not as specified in the contract that was let.

I would ask you to look into this matter and, if you consider that the wood furnished is not satisfactory, you should withhold payment until the matter is righted by the Indian who put in the supply.

Your obedient servant,

Assistant Deputy and Secretary.

R. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

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151713 - 1

399763

Shesheguaning, Ont.,
Manitoulin I. P. O.,
Mar. 15, 1912.

To the Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir:- I send you, by this mail, a loaf of bread, as a sample of the school girls' work; the progress made in this branch by those who attend school regularly is gratifying and I am pleased to show their work to the Department. There is also a marked improvement in the sewing and crocheting, sewing especially, as we have it oftener.

You will find inclosed, two small pictures of the new school building; the Department may be pleased to see it. There was so much snow that I could not get views from the points I desired, but this is sufficient to give you a fair idea of it.

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399163

The work on the building will be resumed shortly, the Agent told me he expects the school to be finished some time in May. I trust that a well will be dug before that time. I do not think the Department would expect us to carry water from such a distance as the nearest well is.

I, no doubt, will not be able to do much in the line of gardening this year, but I intend to have one or two flower beds. if we possibly can manage.

Most sincerely yours.

Adèle Duhamel

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713/1

Ottawa, March 21, 1912.

Madam,-

I beg to thank you for your communication of the 15th instant, in which you report upon your work at the Sheshegwaning School and with which you enclose photographs of the building which is now under construction and the pupils.

The Department hopes that when the new building is completed it will be comfortable for both pupils and teacher.

The bread, which was baked by the girls in the domestic science class, was also received and the Department was very pleased to know that such good progress is being made in this work and in the sewing class.

Your obedient servant,

Assistant Deputy and Secretary.

Miss Adele Duhamel,
Teacher,
Sheshegwaning Indian School,
Morrisville P.O., Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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No.

430596

ONTARIO,
To Wit :

I, Thomas Robert Thorburn
of the Town of Sarnia Bay
In the District of Manitoulin Clerk
make oath and say : That I was personally present and did see the within named
Matthew Sampson
duly sign and seal, and as his act and deed deliver the within Assignment on the day of the date thereof, and that I this deponent am a subscribing witness thereto, and that the said instrument was executed at the Township of Robinson in the District of Manitoulin and Province of Ontario

Sworn before me at the Town of Sarnia Bay in the District of Manitoulin this 26th day of March in the year of our Lord 1912

T. R. Thorburn

T. E. Tilt
a Commissioner in A.C. &c

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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430596

THIS INDENTURE made this fourteenth day of December, in the year of Our Lord one thousand nine hundred and eleven.

Between

Mathew Sampson of the Sheshegwaning Indian Reserve, in Manitoulin Island, in the Province of Ontario,

of the first part

and

His Majesty King George the Fifth, as represented by the Superintendent General of Indian Affairs of Canada,

of the second part.

THIS INDENTURE WITNESSETH that the said party of the first part in consideration of the sum of one dollar to him now paid by the said party of the second part (the receipt whereof is hereby acknowledged), doth hereby grant, release and quit claim unto the said party of the second part and his successors all estate, right, title, interest, claim and demand whatsoever both at law and in equity or otherwise howsoever, and whether in possession or expectancy of him the said part of the first part, of in to or out of

Insert — all that certain parcel or tract of land situate lying and being *The Improvements on* in the Sheshegwaning Indian Reserve in the Township of Robinson in the District of Manitoulin in the Province aforesaid and which may be more accurately known and described as follows. Commencing at a stake planted on the main road running through the Indian Village of Sheshegwaning Northerly through the said Sheshegwaning Indian Reserve thence south 20 degrees east 26 Rods. thence south 70 degrees West 10 Rods thence north 20 degrees West 26 Rods thence North 70 degrees East 10 Rods to the place of beginning

Fill in description

together with the appurtenances thereto belonging or appertaining.

Insert — To hold the said *Improvements on the* lands and premises with all and singular the appurtenances thereto belonging or appertaining unto and to the use of the said party of the second part and his

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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his successors forever.

IN WITNESS WHEREOF the said parties have hereunto set their hands and seals this day of one thousand nine hundred and .

Signed, sealed and delivered in the presence of

M K Thorburn

Geo Arthur Sampson

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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430596

ONTARIO, } I, Munro Robert Thorburn
of the Town of Georgian Bay
To Wit : } In the District of Manitoulin Clerk

make oath and say : That I was personally present and did see the within named

Mathew Sampson

duly sign and seal, and as his act and deed deliver the within Assignment on the day of the date thereof, and that I this deponent am a subscribing witness thereto, and that the said instrument was executed at Shesheguaning in the Township of Robinson in the District of Manitoulin and Province of Ontario

Sworn before me at the Town of Georgian Bay in the District of Manitoulin this 26th day of March in the year of our Lord 1912

W. R. Thorburn

H. G. Tilt
A Commissioner in H.C.J. &c

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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40546

THIS INDENTURE made this fourteenth day of December, in the year of Our Lord one thousand nine hundred and eleven.

[redacted]

Mathew Sampson of the Sheshegwaning Indian Reserve, in Manitoulin Island, in the Province of Ontario,

of the first part

[redacted]

His Majesty King George the Fifth, as represented by the Superintendent General of Indian Affairs of Canada,

of the second part.

THIS INDENTURE WITNESSETH that the said party of the first part in consideration of the sum of one dollar to him now paid by the said party of the second part (the receipt whereof is hereby acknowledged), doth hereby grant, release and quit claim unto the said party of the second part and his successors all estate, right, title, interest, claim and demand whatsoever both at law and in equity or otherwise howsoever, and whether in possession or expectancy of him the said part of the first part, of in to or out of

Fill in description

all, that certain parcel or tract of land situate lying and being in the Sheshegwaning Indian Reserve in the Province of Ontario. and which may be more accurately known and described as follows. Commencing at a stake planted on the main road running through the Indian village of Sheshegwaning thence North 20 degrees east 16 Rods thence south 70 degrees west 16 rods. thence south 20 degrees East 16 rods thence North 70 degrees East 16 rods to the place of beginning

together with the appurtenances thereto belonging or appertaining:

To hold the said lands and premises with all and singular the appurtenances thereto belonging or appertaining unto and to the use of the said party of the second part and his

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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his successors forever.

IN WITNESS WHEREOF the said parties have hereunto set their hands and seals this day of one thousand nine hundred and .

Signed, sealed and delivered in the presence of

Wfaulkner Sampson

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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430596

Sheshequaning 23 March 1902

This is to Certify that Mathew Sampson is the owner of any improvement that are on the Lot now being used as a School ground and he is the recognised occupant of the ground and it is with his consent that the ground has been taken for school purposes

Chief John Keesomenonah
Councillor David Sampson

Robert Thorburn
Indian Agent

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713

INDIAN AGENT'S OFFICE,

Calgary

26 March 1912

IN YOUR REPLY REFER TO
No. 20957-5
TO DATE OF THIS LETTER.

151-713½ December 20 1911

Sir,—

I have the honor to enclose
with a Claim dated Matthew Sampson to the
Department of Indian affairs for the improve-
ments on lot occupied as a school ground.
The Reserve of the Chief has never
had a survey, nor the Council is held in Com-
-mon by the members of the band. and
Individual Indians. Can only surrender a
what improvements they may have on their
portions occupied by them. and you will also
please send Certificate of Chief & Councillors
Agent that Matthew Sampson is the rightful
owner of said improvements

Your obedient Servant

D Mackenzie
Agent

The Secty. Dept of Ind Affs
Ottawa

Supt. Gen. Indian Affairs
Ottawa
No 2457
151713
632

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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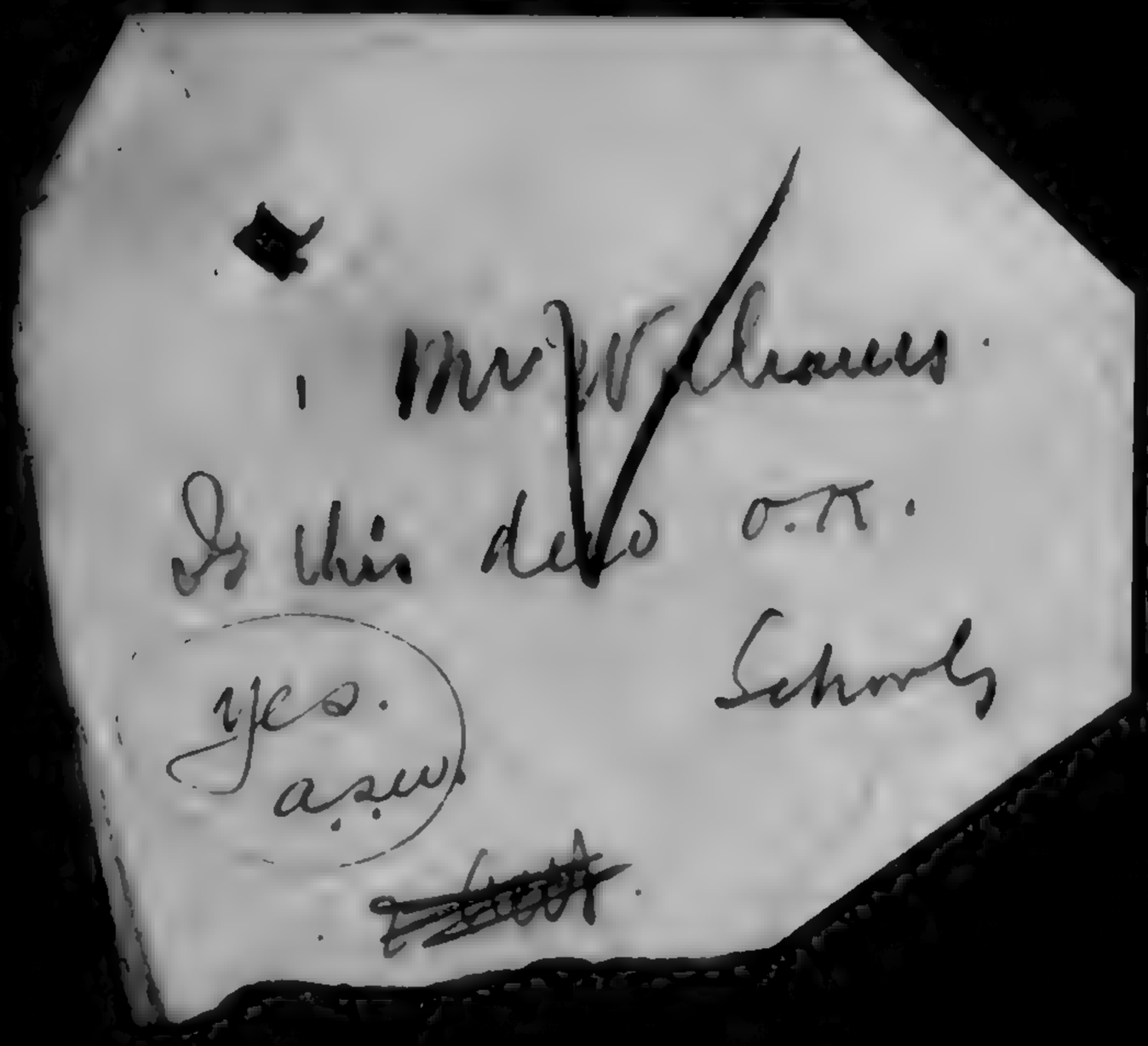

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151713

DEPARTMENT OF INDIAN AFFAIRS
MAY 1 1912

Shawbekqwaning, Ont.,
Rorkisville P.O.,
Apr. 27, 1912.

402918

To the Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir:- You no doubt remember that last fall I was somewhat opposed to the location selected for the new school; it seemed so hard to go and live in the bush, away from every one). Such was also the impression of Mr. O'Brien who disapproved strongly the location. But I have since seriously considered the matter. Urged by the desire of not interrupting the good work begun ten years ago and also answering the earnest request of our Reverend Pastor, Rev. Father Spinnac, I am most willing to go in the new school.

I therefore offer myself to continue in your service, promissing to do my utmost as in the past, to advance the worthy cause intrusted to my care.

Most sincerely yours
Adèle Dhuhamel.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713/1

Ottawa, May 3, 1912.

Madam,-

I have to acknowledge the receipt of your letter of the 27th ultimo, and in reply I beg to say that the Department will be pleased to continue your services as teacher of the Sheshegwaning School.

Your obedient servant,

Assistant Deputy and Secretary.

Miss Adele Dubamel,
Teacher,
Sheshegwaning Indian School,
Morrisville P.O., Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151723/1

Ottawa, July 24, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 20th instant enclosing a petition from the Chief and some of the Councillors of the Sheshegwaning Band in which they ask for the appointment of a public school instead of a separate school teacher.

In reply I beg to say that, in view of the fact that these Indians are all Roman Catholics and that the experience has been that good and effective work has been done by the separate school teachers in the schools in the northern part of Ontario, the Department is not prepared to comply with their request.

Your obedient servant,

D. C. McLEAN

Assistant Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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15-1713-1

Ans

INDIAN AGENT'S OFFICE,

Fort Bay

July 20 1912

IN YOUR REPLY REFER TO
No. 89
ALSO
TO DATE OF THIS LETTER.

408052

Sir,—

I have the honor to enclose a Petition signed by the Chief and Councillors of Shesheguaning Band asking the Department of Indians affairs to give them a Public School Teacher for there new school instead of a seperate school Teacher. There is a great deal of complaint as to the way the children are being Taught the Indians claim that they dont want a seperate school Teaher any longer if they can help it the Indians say now that the Department have given them such a fine new school that they would like a good Teacher

your obedient servant
H. W. Bayley
Indian Agent.

The Asst Deputy & Secretary
Dept of Indians affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Shoshegiwaning July 16 1912

408052

To The Honorable The Department of Indian affairs

Ottawa

We The undersigned Chiefs and Councillors and Members of Shoshiguwaning Band, do hereby pass this resolution asking The Honorable The Department of Indian affairs to allow us a Public School Teacher for our School in The Reserve instead of a seperate school Teacher. as we honestly believe our Children would receive better attention and better results from a Public School Teacher than from a seperate school Teacher. and The Department of Indian affairs will please us very much.

Signed.

John. nayaniminah Chief
David Sambaw Councillor
[illegible] Councillor
[illegible]
[illegible]
[illegible]
Michael Mishibinijima
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Jani Cada
Vaanni Cada
John Kowalski
John Wright
Mike Nejonnewinak
John Koda

408052

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713½

Ottawa, August 6, 1912.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 1st instant in reference to the Sheshegwaning School.

In reply I beg to say that the petition referred to by you was received on the 22nd ultimo by the Department and on the 24th of the same month the following reply was sent to the Indian Agent:- "in view of the fact that these "Indians are all Roman Catholics and that the experience "has been that good and effective work has bee done by "the separate school teachers in the schools in the "northern part of Ontario, the Department is not prepared "to comply with their request."

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Rev. Eug. A. Papineau, S.J.,
Little Current, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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15-1713 1

Title - Current, August 1st 1912.

AUG 3 1912

The Secretary, Department of Indian Affairs
Ottawa

408481

Dear Kind Mr McLean,

I take the liberty ~~to~~ refer to your traditional spirit of Justice in the following trouble we are having in Sheshegwaning ——. I have already told you that John Baptist Niganiivina, the chief, enticed and coaxed by the Protestants of Silver Water, (a settlement six miles from Sheshegwaning) has been carrying a real persecution against Miss Adele Dubeau, Teacher, since he is chief —— Some three weeks ago he has called two consecutive meetings, principally composed of his followers, and has violently harangued them to make them consent to sign a petition for having a protestant teacher. The last of these meetings has been tumultuous and ended with anger. The chief tried to chase away from the meeting the few opponents who had ventured to attend the reunion. ——

SCHOOLS BRANCH AUG 6 1912

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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I know that your Department has already hired Miss Dunamel for the year 1912–1913 and it is not the fear of losing her that makes me appeal to your great equity in this affair — I just wish to put humbly before your eyes the result of the bitter and most unjust opposition of chief John Nigamiwina — Through his constant efforts and calomnies, he is creating a nefarious division in the Band I live in Sheshegwaning, five or six days every month. Consequently I am in a position to know the state of minds. — The really unjust and disturbing behavior of the chief has reduced the school question to this equally sad alternative — If Miss Dunamel is removed because she is the catholic teacher of an entirely catholic Band of Indians, the staunch catholics who form the majority declare emphatically that they will not send their children to a protestant teacher, and that they will place them in a boarding school. — If Miss Dunamel is not replaced by a protestant teacher, the chief and those whom his real hatred has excited against her, will be constantly annoying her, and will

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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not send their children to her - In both cases chief J. Bte Nigaunivina will have spoiled the great results we anticipated from the splendid school You have put up. —
It is really sad that the Chief should be allowed to create that disturbance in Sheshegwaning. — Before John Nigaunivina was elected chief, Miss Durhamel had been teaching for nine years and not a word of complaint was ever heard against her. — If a quiet chief happens to get drunk, he is removed at once. — The present chief John Nigaunivina has done a hundred times worst than getting drunk, by causing the bitter antipathy and divisions that now pervade in Sheshegwaning, and he is kept peacefully in power —. I was telling you, last year that so long as John Nigaunivina will be chief in Sheshegwaning the Band will be in trouble. The event, unhappily confirm my saying and premises
— I hate to dictate to you, but I hope that you will deign consider the matter and help to the pacification of Sheshegwaning ——— With thanks for last favors — I remain Sincerely Yours,
Eug. A. Paquin ptre
O.M.I. Missionary

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Department of Indian Affairs.

Ottawa, August 9, 1912. 190

Memorandum Schools.

If the conduct of the Chief as set forth in the letter of Eugene A. Papineau, hereunder could be established, I think that the Superintendent General would be justified in deposing him for incompetency under Section 96 of the Indian Act.

SCHOOLS BRANCH AUG 12 1912

W.S. Williams

Law Clerk.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713/1

Ottawa, August 13, 1912.

Sir,-

On more than one occasion events in connection with the management of the Sheshegwaning School have led the Department to believe that it is owing to lack of the support of the Chief or perhaps to his antagonism that better results have not been obtained.

I have to ask you to be good enough to communicate with him and inform him that as a Chief one of his duties should be to give such assistance as he can in the way of maintaining a large and regular attendance at the school and his influence among his people should be so directed. If the attitude of the Chief is such as the Department has been led to believe in the past it is considered that there would be justification for deposing him ~~for incompetency~~ under Section 96 of the Indian Act. I have to ask you to be good enough to report on this matter and at the sametime advise the Chief of the wishes of the Department.

Your obedient servant.

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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15713-1

430363

Spanish Fork July 26th 1913

The Sec. Dept Indian affairs,

Ottawa.

Sir,

I beg to inform you of a little change in teachers on the reserve. Miss Lily Leach will go to Uintah Agency, and Miss Leonard to Ouray, the latter having had much trouble at Uintah agency I think it will be better not to send her there again. Miss L. Leach will take better with those indians.

Yours truly,

C. F. Kuyar, U.S.

Principal of the Indian School.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Original

751,721.

Ottawa, July 31st, 1913.

Rev. Sir:-

Mr. Agent McLeod advises the Department that you have nominated Miss German for the position as teacher of the South Bay School in place of Miss Leusch.

In a letter received from the Rev. Father Dugas, Principal of the Industrial School, he states that Miss Leusch and Miss Dubuisel were to exchange places. The Department would like to know what the arrangements are; also in the case of Miss German the Department wishes to have information respecting her qualifications, so that the amount of salary can be decided upon.

The Department is of opinion that these changes are not in the best interest of the school work. Miss Leusch was meeting with splendid success at South Bay. The Department, however, will not object to her being sent to Sucklegwening if you are of opinion that she will get along with the Indians there better than Miss Dubuisel.

Your obedient servant,

J. D. McLEAN

Assistant Deputy and Secretary.

Rev. T. A. Desautels,

Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Note

For correspondence re Ch of Eng school, see file 1

No 410624

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Memorandum.

1. Please make new school ser...

2. Please note this file re Lund... seceding from R.C. Ch to the Ch. of Eng. Cheshegowaning.

3. Also note new No on old file

J.D.M.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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rent. September 10th 1913

SEP 16 1913

1913 - 1

432949

Upon the recommendation of Mr
, last Spring, we have changed
iss Duhamel as teacher in Sherbegwaning
aced her by Miss Leusch, the most
teacher in our Staff. Mr Finn thought
miss Duhamel although excellent for
cleanliness and domestic science, was not lively
ugh in class, because it is awfully hard to
ake the children speak out and say their lessons
or read. They wont open their mouth.
I teach them catechism four or five days a month,
and I am very familiar and friendly with them; still
I have to make them speak all together if I want
to get a word from them. ——
Miss Leusch is surely the one to make them speak out—
—— I hope Your Department will deign approve of the
change —

Respectfully Yours
Eug. A. Papineau, s.j.

The Secretary,
Department of Indian Affairs ——

Indian Affairs, (RG 10, Volume 6164, file 432-1, part 1)

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151713/1

Ottawa, September 16, 1913.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 10th instant, and in reply I beg to say that the Department has already approved of the exchange of positions between Miss Leusch and Miss Duhamel. At a later date, however, it appears that arrangements were made to have Miss Duhamel stay at Wikwemikong. The Department has written Rev. Father Desautels in regard to this.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. Eug. A. Papineau, S.J.,
Little Current, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

Ottawa, August 1, 1924.

Sir:

I have your letter of the 30th ultimo, informing the Department of the resignation of Miss C. O'Driscoll, teacher of the Sheshegwaning R. C. Indian Day School. In reply I beg to say that the same is accepted.

Miss Marcella Hickey, formerly of the Spanish Residential School, has forwarded an application for the position as teacher to succeed Miss O'Driscoll. We are approving of her appointment. The salary allowed her will be at the same rate as was paid the former teacher, viz.: $700 per annum, supplemented by the bonus provided by law. Payment of salary and bonus is based on ten teaching months in the year. We are sure that Miss Hickey's experience at the Spanish Residential School will be of much value to her in her work at Sheshegwaning. I shall be pleased if you will give her every assistance you can upon her taking up duties.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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15-1713

DEPT. OF INDIAN AFFAIRS
NOV 19 1913

Mr Pelgrim

Shesheguaning, Ont.
Manitoulin P. O.
Nov. 13, 1913

437213

Dear Mr. Mackenzie,-

Acknowledging your kind letter of the 16th. ult. I wish to thank you for the interest you show and the care you have that our needs are supplied. If Mr. Baxter, our Indian Agent, would show even a little interest things would not be so hard at times and I would not be obliged to trouble you so often.

There are about 6 cords of 2 ft maple here now and for the past two weeks I have been burning about one cord each week. I would like very much to keep some seasoned maple to mix with the green, so would be most grateful if the Department could have some out as soon as possible.

The chief thinks it would be

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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better to order now what I will likely need this winter and then later order the supply for next winters use. He thinks if we get all at the same time it will be too long before they receive their pay.

We will need, I think 15 cords of 4 ft. maple, 5 cords 22 in. maple and 3 cords 2 ft. cedar.

If the order could be sent to the chief we would be sure of having fuel soon. If sent to the Indian Office of Lake Bay we may stand chances of freezing.

Mr. Baxter has not answered my letters, not even sent report blanks for the past quarter. I found two old ones left by Miss Duhamel and though soiled used them. My cheque has not come yet.

When I apply to you, Hon. Mackenzie, is it necessary to send a requisition to the Indian Office. I was told that all this matter is supposed to go through

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the Indian Office. I have sent a requisition in duplicate to Mr. Baxter to make sure of no delay. I am almost sure he will not bother with it.

As the officer from the Department has not come, will we have to use the furnace as it is? If so, I think the best to do will be to move upstairs with the class. If you could send a good-sized blackboard on an easel, I think we could manage. I do not like this idea as the room we will occupy has only two windows or rather one double window, but I think it will be the lesser of two evils.

I am enclosing the receipts of the school supplies which I have received. An invoice, dated Oct. 12, came, for 12 Hygiene, 12 P. S. Arithmetics and 12 P. S. Composition but the books have not come. The Second Reader, Bible Stories, Ink and dust-bells also have not come yet.

Enclosure No. 4

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Extract

The children are without ink for some days. I would like to prepare an exercise of dumb-bells for Christmas if I can get the bells in time.

Again thanking you, Mr. Mackenzie, for your kindness, I remain,

Very respectfully Yours,

Elizabeth Lunn.

A. F. Mackenzie, Esq.
Department of Indian Affairs,
Ottawa

Extract

I made a mistake in saying P. S. Arithmetic, they are Frazer's drill Arithmetic.

E. L.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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685-a

15-1713-1

DEPARTMENT OF INDIAN AFFAIRS
SEP 28 1914

Fort Bay
September 25/1914
454977

Sir

I have the honor to inform you that Miss Lucas teacher of the Catholic school Okeedjwaming Reserve ask for the erection of three swings for the children. one giant stride and one Merry go Round.

The Irons for the merry go Round and the giant stride and the ropes for the swings and making of the poles and Planks would cost about twelve dollars for the whole lot complete and putting up in school grounds

SCHOOLS BRANCH
SEP 1914

your obedient servant
H. W. Baylis
Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151813/1

Ottawa, September 29, 1914.

EXD.

Sir,-

685-a I have to acknowledge the receipt of your letter of the 25th instant informing the Department that Miss Luesch, teacher of the Shesheguaning Catholic School, has asked for the erection of three swings, one giant stride and one merry go round for the children.

In reply I beg to say that you may expend a sum not exceeding your estimate of $12.00 in having the swings, giant stride and merry go round erected. When it gets too cold to use these the ropes should be taken down and put away for next year.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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15-1713 - 1

INDIAN AGENT'S OFFICE,

Ears Bay

May 1st 1915

IN YOUR REPLY REFER TO
No. 226
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF IND... MAY 10 1915 ...AIRS

438148

Sir,—

I have the honor to inform you that Miss Elizabeth Leech teacher of the Catholic school Skeekegwaming as told me that she would like to have some hens at the school. and I think it would be a good thing to show the members of the Band what benefit there is in looking after their poultry if we had about twenty hens and a small hen house erected on the school grounds and the teacher would look after the poultry herself. I think we could build a suitable hen house and have a wire enclosure for the hens for about twenty five or thirty dollars

Your obedient servant
G. W. Baxter
Indian agent

The Secretary
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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191713/1

Ottawa, May 12, 1915.

Sir,-

936 I have to acknowledge the receipt of your letter of the 4th instant stating that the teacher of the Shesheqwaning Roman Catholic school has told you that she would like to have some hens at the school and that you think this would be a good thing to show the members of the band what benefit there is in looking after their poultry and that a suitable hen house with a wire enclosure for the hens could be built for about $25.00 or $30.00.

In reply I beg to say that you may expend a sum not exceeding $30.00 in the erection of a suitable hen house with a wire enclosure in connection wit h this school.

Your obedient servant,

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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15713-1

DEPARTMENT OF INDIAN AFFAIRS CANADA

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL
OTTAWA

DEPARTMENT OF INDIAN AFFAIRS
JUL 27 1915
-1

July 20th, 1915.

Memo to A.F.M.

MEMORANDUM -

Mr. Scott -

471029

GORE BAY AGENCY continued,

SHESHEGWANING.

As I had to catch the mail boat on Monday morning, I found it necessary to visit Sheshegwaning on the 27th ultimo. I met the teachers of both the Protestant and Roman Catholic schools and several of the more prominent Indians.

With reference to the Protestant school, a new building should be erected. Mr. Dunn, the present teacher, is leaving, and His Grace Archbishop Thorneloe has made arrangements for a married man to take up the work here. He holds a professional certificate, and I do not know where they are going to find accommodation for him. They have erected a very neat chapel, and as the work of the Anglican Church here would appear to be permanent, so far as can be judged

Ans 16. Plans Memo 345.0.

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at present, it would seem advisable to erect a combined school and residence. They have a small garden plot in connection with this school, but they were late in commencing, and the results have not been very good this year.

I also visited the Roman Catholic school and met Miss Leusch, the teacher. This is a splendid institution and was, if you will recollect, erected for the purpose of accommodating all the children of the village and district, who were then Roman Catholics. Miss Leusch has a splendid garden, and is doing excellent work. She has trained a band of fifteen pieces. She drew my attention to several minor repairs which I would propose to take up with the Schools' Branch and have attended to. Both these schools are really too small to do the best work, but the situation is such that no other course was open to the Department but to establish the second school.

The Indians on this reserve are showing an interest in agriculture, and although I did not have time to cover the whole of the reserve there is some very fair agricultural land. This is another reserve where a survey should be made

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at some time in the near future, although I do not consider it so imperative as the Wikwemikong survey.

A. F. Hagarty

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OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL

OTTAWA July 29, 1915.

Mr. Scott,-

With reference to the Sheshegwaning Anglican school, the plan of the Ryerson school with some slight amendments would meet the needs. Mr. Ogilvie states that this plan and specification could be prepared in a few days, the cost would probably be in the neighbourhood of $3,500.00.

No action at present a.g.m.

A. F. MacLaurin

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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15-1713

477549

DEPARTMENT OF INDIAN AFFAIRS
OCT 13 1915

File returned
W.A.F.

Shesheguaning, Ont.,
Morrisville P.O.,
Oct. 5, 1915.

Dear Mr. MacKenzie,-

x x x x

What pleased me most about the Silver Water Fair was that it was the children of the families that remain at home all summer that took the first and second prizes. I pointed out the fact to both parents and children.

Since then I have done a great deal of planning and thinking, wondering what could be done to encourage more, or better still, all our men to remain on their farms instead of wasting their time and money on the North Shore, waiting a week or more for a boat to come and then spending the few dollars as fast as they are earned.

Several returned yesterday with no money, nor an idea of what they will do if there is no work the coming winter. I am questioning every one as they return and trying to make them see the foolishness of working this way. Would encouragement from the Department be a help to them?

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Among other things I thought that if the Dept. would find it advisable to give them perhaps $5.00 for every new acre they clear and cultivate the coming year it might spur them on a little. Then next fall have a fair in the village for the grown people, giving prizes for best crops and best yield per acre.

Of course, I have no experience in this kind of work and have not had an opportunity to talk it over with anyone, though I mentioned it to Rev. Fr. Papineau at his last visit. I am sorry I did not meet Mr. Abrahams, he would likely have had some good suggestions. Perhaps the Department has tried plans in other reserves and will know what is best to do.

I am only trying all I can to help these people and make them better and I have found in every place that I have taught that those remaining on the farms are far better than the others.

x x x x

Very respectfully yours,

Elizabeth Leusch.

A. F. MacKenzie, Esq.,
Secretary to the Deputy,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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REQUISITION FOR SCHOOL MATERIAL

For Shoalcoming R.C. School on Shoalcoming

Reserve in Lake Bay Agency.

Date March 30th 1916

ARTICLES	No. on Hand	Date of Last Receipt	No. Required	No. Authorized	REMARKS
50 yds. Poultry netting (6 ft. high) 1 roll					
Lime			3 bbls		
Bevel			1		
Draw Knife			1		
Nail set			2 diff sizes		
Putty Knife			1		
Oil stone			1		
Auger Bit			1		1¼ inch
Paint Brush			1		
Nails 2½ in.			2 lb		
" 3 in.			3 "		
Sickle			1		

Authority

Address to which above supplies are to be sent

Name Elizabeth A. Lucas

School Shoalcoming R.C.

Post office (nearest) Morrisville

Express office (nearest) Lake Bay

Province Ont

Number of Pupils on Roll..... 14

do in 1st Standard..... 6

do in 2nd do..... 3

do in 3rd do..... 2

do in 4th do..... 1

do in 5th do..... 2

do in 6th do.....

NOTE:—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Elizabeth Lucas ..... Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the same is correct.

Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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REQUISITION FOR SCHOOL MATERIAL

For Shebegwaning R.C. School on Shebegwaning

Reserve in Georgian Bay Agency.

Date March 30th 1916

ARTICLES	No. on Hand	Date of Last Receipt	No. Required	No. Authorized	REMARKS
50 yds. Poultry netting (6 ft high) 1 roll					
Lime			3 bbls		
Bevel			1		
Draw Knife			1		
Nail set			2 diff sizes		
Putty Knife			1		
Oil stone			1		
Auger Bit			1		1¼ inch
Paint Brush			1		
Nails 2½ in.			2 lb		
" 3 in.			3 "		
Sickle			1		

Address to which above supplies are to be sent

Name Elizabeth A. Lucas

School Shebegwaning R.C.

Post office (nearest) Morrisville

Express office (nearest) Georgian Bay

Province Ont

Number of Pupils on Roll		14
do	in 1st Standard	6
do	in 2nd do	3
do	in 3rd do	2
do	in 4th do	1
do	in 5th do	2
do	in 6th do	

NOTE:—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Elizabeth Lucas. *Teacher.*

I HEREBY CERTIFY that I have examined this requisition, and that the same is correct.

Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713/1

Shesheguaning Ont.
March, 30, 1916

Dear Sir,

I beg leave to acknowledge the receipt of your letter No. 151713/1 of the 17th. instant and wish to thank you for the prompt attention which was given to the requisition for planting material for the Shesheguaning R.C. School.

I will purchase the 4 rakes at the earliest opportunity.

Enclosed please find the requisition for tools etc. which are needed and have been asked for repeatedly.

In the requisition for garden material I forgot to ask for a sickle. We often have need of one and have been obliged to borrow one from the neighbors.

On having the soil of the garden analyzed at Guelph I was told that it needed a generous application of lime.

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I have asked for it repeatedly for the last two years.

Thanking you in advance, I remain.

Very respectfully yours.

Elizabeth Lucas.

Teacher.

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713/1

Ottawa, April 6, 1916.

Madam,-

I have to acknowledge the receipt of your letter of the 30th ultimo enclosing a requisition for tools, etc., for the Sheshegwaning (R.C.) School.

In reply I beg to say that you may purchase the articles asked for in this requisition and you should forward the accounts therefor to the Department direct for payment. These accounts should be in duplicate and you should certify that the goods have been received and that the prices are fair and just. When forwarding the accounts you should quote this letter as your authority for making the purchases.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Elizabeth Lausch,
Teacher,
Sheshegwaning (R.C.) School,
Morrisville, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151715-1

439977

Shesheguaning. Ont.
Manitoulin P. O.
Sept 22, 1917

Dear Sir,

For the last few days we are having a great deal of trouble and ill feeling here. A number of the Anglicans are constantly coaxing the Catholics to join them. Seeing that they cannot succeed in this they are now trying to persuade them to send the children to their school telling them that they would learn so much more there and that they could remain Catholic while doing so.

I have worked for the Department for the past sixteen years and believe that I have always given satisfaction, at least, I have been told so repeatedly by inspectors and others.

Of course, there are always a few who are bound to find fault here.

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John Simon is the worst of these. Every now and then I have trouble with him because he does not wish his children to do garden work, manual training, fall fair work etc. His idea of school is to sit in the class room, book in hand from 9 a.m. until 4 p.m.

He is now taking his children away from here to place them in the Anglican School. William Cook who has been escaped for a long time took his yesterday, so I have lost 6 pupils.

Our Indians told me that they were told, by a representative from the Department, at the time when it was decided to open the second school that the children of each religion were to go to their own school.

I should be most grateful to know if a regulation of this kind exists or could possibly be made in case it does not exist.

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A decision of this kind would put an end to the trouble. As it is now there is a great deal of quarreling and bad feeling.

Our Inspector Mr. Winn was here only this week and expressed himself as well pleased so I do not think that there is any foundation for the Anglicans assurance that the children would learn more there.

I would also be grateful to know if the school is Anglican or Public. We always understood it to be Anglican but those who are doing the coaxing claim it to be a public school.

Assuring you of my gratitude for a favourable reply. I remain,

Most respectfully yours,

Elizabeth Lucas,

Teacher

The Secretary,

The Department of Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713/1

Ottawa, October 3, 1917.

Madam,-

I have to acknowledge the receipt of your letter of the 22nd ultimo in regard to the attendance of children at the two schools on the Sheshegwaning Reserve.

In reply I beg to say that the children on this reserve should attend the school of the religious denomination to which they belong, the Roman Catholics should go to the Roman Catholic school and the Anglicans to the Anglican School. Mr. Agent McGregor is being instructed to inform the Indians accordingly.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Elizabeth Leusch,
Teacher,
Sheshegwaning (R.C.) School,
Morrisville P.O., Ont.

Indian Affairs, (RG 10, Volume 6164, file 432-1, part 1)

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151713/1

2 letters

Ottawa, October 3, 1917.

Sir,-

The Department is in receipt of a communication from Miss Leusch, Teacher of the Sheshegwaning (R.C.) School, stating that there has been a great deal of trouble on the reserve in regard to the attendance of the children at school. She states that some of the Anglicans are trying to persuade the Roman Catholics to send their children to the Anglican School and that John Simon and William Cook have sent their children to this school.

You will be good enough to inform the Indians on this reserve that their children must attend the school of the religious denomination to which they belong, the Roman Catholics must go to the Roman Catholic school and the Anglicans to the Anglican school.

The Department considers that it might be well to appoint a truant officer for this reserve and I have to ask you to be good enough to state the name of an Indian who you consider would do this work and also state what remuneration he would expect for his services.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713 - 1

INDIAN AGENT'S OFFICE.

Gore Bay.

IN YOUR REPLY REFER TO
No. 151713/1.
AND
TO DATE OF THIS LETTER

October 6th 1917. 191

Sir,—

Replying to your letter of 3rd inst re R.C.children attending Anglican School,Sheshegwaning, I beg to report that on report of Miss Leusch that Mrs Cook was sending her children to the Anglican School,I called first on her and she said that David Sampson was doing the changing and against the wishes of Mrs Cook,I went to see Mrs Cook and she told me that she wanted to have her children go to the Anglican School,and had a letter from her husband an extract in same as follows "I am willing to send our children to the Public School,Sheshegwaning. Send them as soon as you get this letter.I am writing to Mr D.E. Sampson Sr to see to it,if anybody say anything to tell him that I said so and tell him to mind his own business" This letter is signed Pte Wm Cook #1003628,Dated Shornoliff,Kent August 27th 1917. I also saw David Sampson and extract from his letter same date " I am willing to send my children to the Public School House at Sheshegwaning Indian Reserve and I want you to look after the matter". I did not discuss the Religous part of it with Mrs Cook as I never interfere in their Religion in any way and dont know what her religion is but she is a daughter of David Sampson and all the rest of of the family are Anglican, Pte William Cook was a Roman Cathelic when he enlisted. Miss Leusch informed me that a Mr Finn an Inspector from the Department went to see David about the matter and that Mr Sampson was very stubborn, This apparently was a mistake as it made Sampson very angry

The Secretary,

Department of Indian Affairs, Ottawa

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Sir,—

(2)

Xx and he told me that he told Finn"To go to Hell".
I dont know of any Anglicans trying to persuade the Roman Catholics to send their children to the other Xxhh School,but it may be so,but I know that some of the latter are very much dissatisfied with their own School and think the time of the children is wasted at their School. I dont think that John Simon has sent his children to the Anglican as in the School Report up to September 29th there is no account of it and on the 3rd inst Miss Leusch informed me that he and Andrew Wabigone wer e both going to send their children ther but that she had threatened then with excommunication and that they had not done so,I did not see John Simon,but Miss reported that Andrew Wabigone was not sending his child to school and I went to see him and he told me that the week before a small child had his leg broken at the R.C.School and th that his child was blamed and that they did do anything at that school but play and he wanted his child to learn and asked me if he could send child to Anglican School and I told him that he could as they were both free and that I had nothing to do with their religion but that I had with their going to school and that he must send the child, the trouble seems to be that they think that the Anglican School is getting the children along so much better than their school,but I am satisfied that it will adjust itself and I am also satisfied that if I inform Mrs Cook that her children that there will be trouble and it would no doubt extend outside of the Reserve,

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No
A/Ag
TO DATE OF THIS LETTER

191

Sir,—

(3)

This endof the Manitoulin are all Protestant and things owing to Bi-lingualism and elections is sight might start trouble that would general,the Anglicans all left the R.C. Church owing to their being dissatisfied with the Educatien their children were getting,and they are living together in peace and harmony but I am satisfied if Agent mixes up in the, religious end of it there would be trouble.

As regards Truat officer,for the same reason I consider it the wrong time to appoint one and if thought advisable would advise that one for each school be appointed,but I have found very little trouble along that line and if any complaint I if I am on the ground look after it myself and if not I write the constable to attend to it and it always works out all right,while he is a Roman Catholic,being the Constable it is all right but if a seperate officer were appointed from either side there would be trouble. The attendance is good and all children go to school,of course family are away from the Reserve working on the shore and may be going to school there,but when at home they attend regularily.

I seemed to have been wrong in advising Wabigone that he could send his child to any school but I couldnot find anything in Act or Regulations against and I find that a quick decision is always best with them, I will await further instructions.

Your obedient servant,

Acting Indian Agent,

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713/1

Ottawa,, October 16, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 6th instant in regard to Roman Catholic children on the Sheshegwaning Reserve attending the Anglican School.

In reply I beg to say that, as you were informed in official letter of the 3rd instant, the children on the reserve must attend the school of the religious denomination to which the parents belong. You will be good enough to see that this is done in all cases and you should inform the Indians that the Anglican school is not a public school, but is for the Anglican children on the reserve.

Your obedient servant,

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713-1

DEPARTMENT OF INDIAN AFFAIRS
OCT 1917

301169

Shesheganing Ont.
Morrisville P.O.
Oct. 25th

Dear Sir, -

I have received your of the 3d inst. No. 151713/1 - and wish to thank the Department for the prompt interest they have taken in the matter.

At first Jas. McGregor refused to interest himself in the matter but has taken it up some days ago and in consequence the pupils in question have come back.

Again thanking you, I remain,
Very respectfully yours,
Elizabeth Lucas.

The Secretary,
Department of Indian Affairs.
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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About a month ago part of the lumber and building paper came, but no windows, hinges, poultry netting etc.

The grates of the furnace have been burned out since last winter. I have repeatedly asked for new ones but have not received them.

The pump of the cistern has been out of order for nearly two months. Mr. Baxter said that a part was worn out and promised to have it repaired at once, but we are still waiting.

I am enclosing duplicates of two bills that were sent some time ago. The one for $17.05 I sent to Mr. Baxter the first week of July, the one of $10.00 some time in September.

As it is, it is almost impossible to get men to work at the school grounds, they tell me they have to wait too long for their pay. Often I am obliged to advance them the money to get the work done.

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There are besides several small items such as, the vise for the work bench, part of tools, the cooking and sewing supplies etc. That have not yet been sent.

I would be most grateful if the Department could arrange matters so we would not be obliged to wait so long for everything needed.

It is hard enough to live all year forty miles from civilization - I might say, without being put to unnecessary trouble through neglect of an Indian Agent.

Thanking you in advance, I remain

Most respectfully yours,

Elizabeth Lucas.

Deacon.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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COPY.

"Somewhere in France".,
Oct. 31st, 1917.

To Indian Agent, Gore Bay,

Dear Sir,-

Just a few lines to you. I received one letter from teacher, Elizabeth Leuch, from Sheshegwaning Reserve, she call me down just because I want my children to go to Public School at Sheshegwaning. I tell you I am willing to send my children to Public School at Sheshegwaning. I had been give to D. E. Sampson permission to put my children to Public School at Sheshegwaning Indian Reserve. I understand some of the Indians get excited just because I want another school. Will you please tell Miss E. Leuch, the school teacher at Sheshegwaning,not to bother my children, and tell the other Indians not to get excited about my family. I tell you some of the Indians at Sheshegwaning alway trying to make my wife sore. I don't want any them Indians to bother my family. D. E. Sampson is the man to look after my family till I come back home. I want to tell you another thing, the priest might try to take my children to Spanish School, I don't want him to do that, will you please look after this matter, and when you see my wife tell her to mind her own business, not to listen ~~to~~ what the R.C.Indians say to her. I tell you my wife been worrying about me. I think she had enough trouble now. I don't want any of them Indians to bother my wife, I am the man looking after my wife, I am sure she is doing what I told her to do.

Just a few words again just to let you know how I am getting along. I feel very healthy, this country we have very good meals every day, and lots of smokes, I am living first class. This is the best job I struck yet on this

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world, I wish all my young friends come along and follow me. I have lots of fun here with the Huns. Every time I hear them Bang, Bang, Zip, Zip, I feel happy, its sound like Banjo. This is a very noisy place. I chew the tob. Here now to beat the Band, every time the big shell burst around me I take another chew and I spit about every one minute. I tell you this is lots of fun for me. I wish some more good mens come along and help us to win the war. I left five children and my wife at home , in Canada, to fight for my loving country and my loving family and to day I been doing my duty
I am doing my duty, for two months in France, and I will stick to it till the war is over. Close my letter now.

Yours truly,

Pte. William Cook, from

Sheshegwaning Reserve.

1003628,

102nd Can. Batt., C.E.F.,

France.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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15-1713-1

INDIAN AGENT'S OFFICE 502423

Gore Bay, ...

November 26th 1918.

DEPARTMENT OF INDIAN AFFAIRS
APR 1971
1971

IN YOUR REPLY REFER TO
No. ... ...
AND
TO DATE OF THIS LETTER

Sir,—

I enclose an interesting letter from Pte William Cook, Sheshegwaning Reserve, kindly return,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713/1

Ottawa, December 4, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 26th ultimo enclosing a communication from Pte. William Cook, Shesheqwaning Reserve.

In reply I beg to say that this letter is returned herewith, as requested.

Your obedient servant,

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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15-1213-1

INDIAN AGENT'S OFFICE

507045

Gore Bay, April 1st 1918. 191

IN YOUR REPLY REFER TO
No. .....
AND
TO DATE OF THIS LETTER

Sir,—

I beg to advise you that Miss Lousch, Sheshegwaning R.C.School reported to me that Angeline Andanawas was not going to school,and I wrote her father,and received a letter from Angeline and one from her mother,these letters say that on night of 14th February the girl went to dance with her mother and the next day at school Miss Lousch called her a Devil and that she made her write during recess and noon "I am the devils fried and I will go where she is"and that she did not do anything bad when at the dance, The mother writes that she will let her girl go to school for two years more if there is another teacher,but wont let her girl go to school to learn about devils I saw Miss Lousch and she says that girl is nearly 14 years old, she did not call her a devil but told her something as the girl says,wrote it on the blackboard,and made her copy it,and wont allow her to return to school until she apologizes,but wants her made do both,The trouble seems that some of the Catholics have been giving and attending dances during lent and the teacher is trying to discipline them. I dont know what to do in the matter as I dont know to what extent religion can be used in the school, and await advise.

SCHOOLS

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713/1

Ottawa, April 4, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 1st instant in regard to Angeline Andanawas, who Miss Leusch, teacher of the Sheshegwaning (R.C.) School, reported to you was not going to school.

In reply I beg to say that Mrs. Andanawas must send this girl to school and the teacher should allow her to return.

Your obedient servant,

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

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15-1713-1

508473

DEPARTMENT OF INDIAN AFFAIRS
MAY 6 1918

Shshegowaning Ont.
Morrisville P.O.
May, 2. 1918.

SCHOOL
MAY

Dear Sir, -

Marcella Simon, one of the pupils of the Shshegowaning R.C. School has a record above the average for attendance as well as Standing in class.

She is finishing her fifth year at school and has lost during that time - not counting about three weeks during the second year on account of illness - only two and one-half days. Two of these days she lost on very bad days when she was walking over two miles from the sugar camp, the other half helping her parents while they were digging and a storm threatened.

I thought the Department might consider giving her a special prize and in that case would like to suggest

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a hand cultivator.

This would be as much of a reward for the parents as for the child and I feel they deserve it as they make many sacrifices to send their children regularly. Marietta has her own garden and her mother a large one.

Giving her a cultivator would be an encouragement for them as well as an incentive to others who might do as well if they had the good will.

T. Eaton Co. Toronto list a cultivator at $3.25

This is only a suggestion on my part, as I have no idea what the Department would be willing to do.

Thanking You in advance for anything You might consider fit. I remain

Very respectfully Yours,

Elizabeth Lunau

The Secretary.
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713/1

Ottawa, May 14, 1918.

Madam,-

I have to acknowledge the receipt of your letter of the 2nd instant, in which you suggest that the Department give Marcella Simon, a pupil of the Sheshegwaning (R.C.) School, a hand cultivator as a special prize on account of her good attendance and standing in class.

In reply I beg to say that the Department regrets that it is unable to give this a girl a prize, as it has no money available for this purpose.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Elizabeth Lausch,
Teacher,
Sheshegwaning (R.C.) School,
Mortisville P.O.,
Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Secretary RC Schools

15-1718

May 11th 1918.

Dear Sir,

I am enclosing herewith a communication addressed by William Cabamisky of Sheshegwaning to my Secretary. Mr. Cabamisky does not make himself clear in this letter; will you kindly make enquiries and advise me.

Encl.

Yours very truly,

Deputy Superintendent General.

J. R. MacGregor, Esqr.,
Acting Indian Agent,
Cove Bay, Ont.

SCHOOLS BRANCH
MAY 16 1918

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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157713

510937

DEPARTMENT OF INDIAN
JUL 8
19

Shesheguaning Ont.
July 6. 1918

Dear Sir, -

As the store is seven miles from Shesheguaning and we live in the bush with most of our Indians between us and the store it is almost impossible to depend on them for provisions. When they do go they use a buggy or cutter and are not able to bring much.

With the salary I am getting I cannot afford to hire some one to make a special trip for me. Besides it is often hard to get some one when I have to go for meetings etc.

Until now I have always brought all we need during the holidays and taken it with me in a boat when we returned to the school.

I should like to do the same this year if you could give me a pass from

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the Food Board the necessary permit.

As I have been buying my provisions in this way for years I know just how much we need and there is no danger of getting more than is necessary or hoarding.

Hoping to get a favorable reply. I remain,

Very respectfully yours,

Elizabeth Linnell

The Secretary.
Department of Indian Affairs.
Ottawa,

P.S. Kindly send reply to Spanish Ont. % Girls' Industrial School, as I will be there for a week or two at least.

E. L.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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713-1.

List of Supplies
Mailed on file 3 09466

P.P.

"A"

Ottawa, July 9th, 1918.

Madam,-

In reply to your letter of the 6th, instant, I have to request you to forward a requisition showing the quantity and kinds of supplies you will require to purchase and the Department will apply to the Canada Food Board for a permit for you ;

Your obedient servant

J. D. McL[illegible]

Assistant Deputy and Secretary.

Miss E.Beaubh,
Teacher,
c/o Girls' Industrial School
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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~~50 Quebec~~ 6 -
~~1 copy~~
151713/1

Spanish. Ont.
July, 13. 1918

Dear Sir.

In answer to your letter of the 9th instant - Re 151713-1 - I am making a list of the supplies I will need for the school year, 1918-1919.

This list provides for my companion and myself, part of the pupils dinners as well as for pupils that remain at the school at times when their parents go away to work.

Thanking you in advance.

I remain,
Most respectfully yours,
Elizabeth Lunack

The Secretary,
Dept. of Indian Affairs,
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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½ doz. cans Salmon
2 - " Sardines
25 lb. Prunes
10 - dried Apples
6 - Figs
6 - Raisins
6 - Dates
10 - Peaches
8 - Coffee
1 - Tea
30 - Barley
25 - Energy
15 - Rice
2 bbl. Flour - White
½ - " - Rye
1 bag Rolled oats
80 lbs. corn meal
2 bags Bran
1 - Shorts
1 - Middlings
10 lbs. Rice
6 - Corn Starch
100 lbs. Granulated Sugar
50 - Brown
100 - Salt
2 pails Lard

1½ gal Syrup
1 - Molasses
3 cans Cocoa
1 lb Pepper
6 boxes Milk Powder
2 lb. Cream of Tartar
2 - Baking Soda
3 boxes Grape Nuts
1 doz. Yeast Cakes
2 pails Jam
1 box Soap
6 lbs. Jell O
5 lbs. Macaroni
15 - Soda Crackers
2 boxes Matches
2 - Stove Polish
2 - Bluing
2 - Ammonia

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713-1

July 26, 1918.

Madam,-

In reply to your letter of the 13th instant, I beg to say that no permit is required for the purchase of the articles mentioned in your letter, with the exception of the sugar and flour. With regard to these you may purchase four months supply without obtaining a permit.

When purchasing White or standard flour the dealer will inform you what proportion of substitute you will have to procure.

Your obedient servant

D. McLEAN

Assistant Deputy and Secretary

Miss Elizabeth Leusch,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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15-17183-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
OCT 21 1918
RECORDS

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Gore Bay,

October 18th 1918. 191

514951

Sir,—

I beg to advise that Miss Leusch, teacher Sheshegwaning R.C. School, requests permission to have the school garden ploughed this fall, and also that ditch at end of same be extended so that it will properly drain the garden,

She also asks for new blackboard 19 ft by 4 ft, claiming that the one she has is too far gone for repairs,

Yours obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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File,-151713-1.

Ottawa, October 23rd, 1916.

Sir,-

In reply to your letter of the 18th, instant, I beg to say that you may have the garden at the Shoshegwaning R.C. school ploughed this fall. The ditch at the end of the garden may be extended so that it will drain properly.

You will be advised, under separate cover, in regard to the blackboard.

Your obedient servant

In Charge of School Branch.

J.Russell McGregor, Esq.
Acting-Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713-1

St. Joseph's Industrial School, Cista
Spanish Ontario, Ca.

November 29. 1919.

533251

The Secretary,
Department of Indian Affairs,
Ottawa.

DEPT. OF INDIAN AFFAIRS
DEC 1 1919
RECORDS

Dear Sir,

Miss E. Connoch, teacher of the Shesheguaning (R.C. School, is suffering from extinction of voice and has to have her throat treated for an indefinite period.

I beg you to permit me to send Miss Connoch from our Industrial School, here to replace her for the time being. Miss Bonneau has had several years experience in teaching.

This favor will be deeply appreciated by me.

Respectfully yours,
(Miss) Marcella Kiley.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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191713/1

Ottawa, December 3, 1919.

Madam,-

I have to acknowledge the receipt of your letter of the 29th ultimo informing the Department of the illness of Miss E. Lausch, teacher of the Shesheegwaning (R.C.) Day School.

In reply I beg to say that the Department understands that arrangements have been made by Mr. Agent McGregor to provide a substitute during the absence of Miss Lausch.

Your obedient servant,

For Asst. Deputy and Secretary.

Miss Marcella Hickey,
Girls' Industrial School,
Spanish,
Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713

St. Joseph's Industrial School, Girls
Spanish Ontario, Ca.

DEC 9 1919

533540 Dec. 8, 1919

Dear Sir.

Miss Hickey has informed me of your reply to her letter of Novembe twenty ninth.

I beg to say that Mr. Agent Mc. Gregor gave me permission to have Miss C. King, an Indian girl, replace me until I could consult a physician. I have consulted a specialist at Sault St. Marie and he advises a rest of at least two months.

As Miss King has had no experience in teaching I would not like to leave her in charge of the school for so long a period.

I beg you to favor me by permitting Miss L. Bonnot of our Industrial School, here, to replace me as teacher of the Shesheganing School

SCHOOLS
DEC 10 1919

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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until I have recovered
sufficiently to resume my work.
I assure you I shall deeply
appreciate this favor.

Respectfully Yours.
Elizabeth Linsel.

D. J. MacKenzie, Esq.
Secretary to the Deputy,
Department of Indian Affairs.
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Morrisville,

Manitoulin Island, Ontario,

October ..21st.. 1919.

I, Michael Baywa, of Shieshegwaning having renounced the Roman Catholic Church, do hereby make application to be admitted into the Anglican Communion.

..Mike Baywa.

witnesses: Edwin Meek

Matthew Thompson

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Morrisville,

Manitoulin Island,

October 21st 1919.

I, Michael Baywa, of Shesheguaunung do hereby renounce my allegiance to the Roman Catholic Church, and beg to notify you that from this date onward I do not recognise that Church or its representatives as having any authority over me or any member of my family.

Michael Baywa.

Witnesses; Edwin Week

Matthew Sampson

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713 1

INDIAN AGENT'S OFFICE

DEC 10 19

Gore Bay,

December 8th 1919. 19

IN YOUR REPLY REFER TO
No. 533765
ADDU
TO DATE OF THIS LETTER

Sir,—

I enclose herewith certificate of Mike Bewau No.18 Cockburn Island Band renouncing the R.C. religion and also one accepting Anglican Church,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. ....
ALSO
TO DATE OF THIS LETTER

Cape Bay, ...
533692
December 5th 1912. 19

DEPT. OF INDIAN AFFAIRS
DEC 10

Sir,—

I beg to advise that Miss M.Leusch,teacher of R.C.School, Oheshegwaming has advised me that she will be unable to resume her duties for two monthsyon advise of her physician,and advise that Miss L.Bennet of Spanish could fill the position until such time as she would be better,and says that Miss King who is attending to it now is not capable to continue for long as she drafted out her work for a month before she left.

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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151713-1

Ottawa, December 12, 1919.

Madam,-

I have to acknowledge the receipt of your letter of the 8th instant, informing the Department that, acting upon the advice of your physician you will be unable to return and take up duties as teacher of the Shesheguaning Roman Catholic Day School during the next two months, and recommending that Miss L. Bonnot, of the Spanish Industrial School, be permitted to take over your duties in the meantime.

In reply I beg to say the Department will approve of Miss Bonnot taking charge upon the re-opening of the school after the Christmas holidays. Miss C. King, who is now acting temporarily, may remain until the holidays begin. You will be good enough to arrange with Miss Bonnot to begin duties upon the re-opening of the school after the Christmas holidays.

The Department would like you to state what arrangement has been made with Miss King and Miss Bonnot regarding the payment of salary for the time they teach. If you pay them the amount due and sign the quarterly returns yourself as teacher, the bonus can be continued to you and cheques for salary will also be sent you. If, however, salary is paid direct to Miss King and Miss Bonnot for the time they teach, no bonus can be paid you during your absence. The Department will be pleased to hear from you regarding this matter.

Mr. Agent MacGregor is being informed that approval has been granted Miss Bonnot to take charge temporarily during your absence and to begin duties after the holidays.

Your obedient servant

for Assistant Deputy and Secretary

Miss Elizabeth Lausch,
Spanish Industrial School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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181713-1

#20 Leol
Jan. 4. 13.

Ottawa, December 11, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 8th instant, informing the Department that you have been advised by Miss Leusch, teacher of the Sheshegwaning Roman Catholic Indian Day School, that she will be unable to resume her duties for two months and requesting that Miss L. Bennet fill the position as teacher until the time Miss Leusch is able to resume her duties.

In reply I beg to say that the Department is in receipt of a communication from Miss Leusch to the above effect. She is being informed that Miss King, who is at present acting temporarily as teacher, may remain until the Christmas holidays begin and that Miss Bennet may take up duties upon the re-opening of the school after the holidays.

Miss Leusch is being asked to state what arrangements are being made regarding the payment of these teachers for the period they are in charge. If she assumes responsibility for the payment and signs the quarterly returns of attendance, the cheque for salary and for bonus will be sent her. This is the only way the bonus could be paid her for the period she is absent. She has been asked to state as to the arrangements made regarding the payment of salary.

You should see that the return for the current quarter is forwarded promptly upon the closing of the school for the Christmas holidays and the number of days taught by Miss Leusch and Miss King should be stated.

Your obedient servant

for Assistant Deputy and Secretary

J. R. MacGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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3 letters

151713-1

Ottawa, December 11, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 8th instant, enclosing the certificate of Mike Beveau, of Sheshegwaning, renouncing allegiance to the Roman Catholic Church stating that he desires to be admitted to the Anglican Church.

Your obedient servant

for Assistant Deputy and Secretary

J. R. MacGregor, Esq.,
Acting Indian Agent,
Gore Bay,
Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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19-1713-1

St. Joseph's Industrial [illegible], Wisle
Spanish Ontario, Ca.

534113

SCHOOL [illegible]
DEC 19 1919

Dec. 15, 1919

DEPT. OF INDIAN AFFAIRS
DEC 18 1919
RECORDS

Dear Sir,

I am in receipt of your letter of December twelfth informing me that the Department has approved of Miss Bomot taking charge of the Shesheguaning Roman Catholic School after the Christmas holidays.

I have informed Miss King that she may remain until Christmas holidays begin and have arranged with Miss Bomot that she begin her duties after the holidays.

Regarding the payment of salaries to Miss King and Miss Bomot. I shall pay each for the time she teaches.

I shall be glad to use the privilege you offer me and sign the quarterly returns and thus insure the salary and bonus being paid to myself.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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I deeply appreciate the thoughtful consideration of the Department in arranging that I may draw the bonus during my absence and for the same I beg the Department to accept my sincere thanks.

Respectfully and gratifully yours,
Elizabeth Lunah

The Secretary,
Department of Indian Affairs,
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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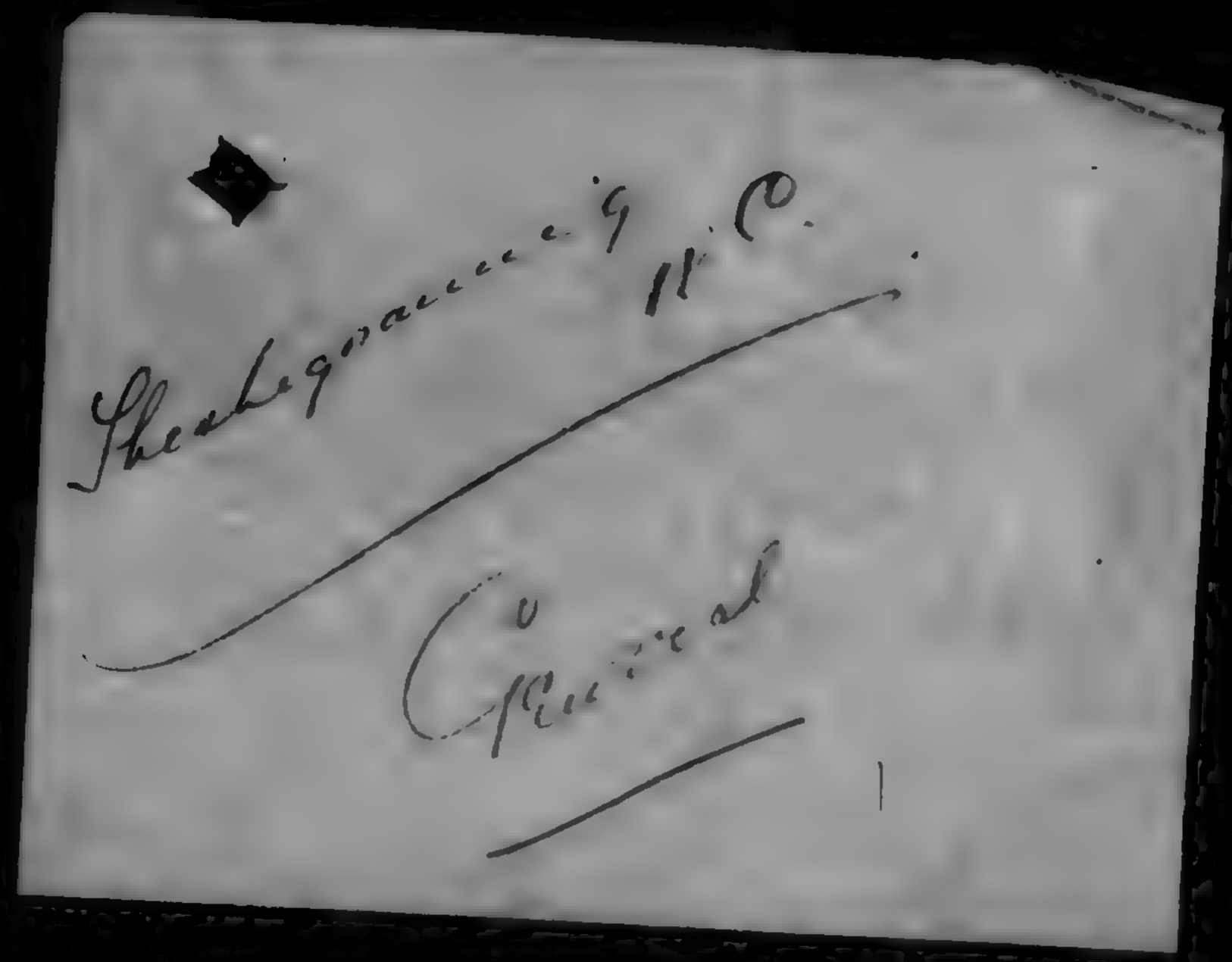

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12-3-1

DEPT. OF INDIAN AFFAIRS
OCT 9 1920
RECORDS

Sheshegwaning, Ont.
Manitoulin P. O.
Oct. 4th 1920

546615

Gentlemen,

I beg you in view of my nineteen years experience in teaching in Indian schools and of the satisfaction I have given, to do me the favor of considering the matter of an increase of salary.

Confident that you will give this appeal your earnest attention,

I remain

Most respectfully yours.
Elizabeth Lucas

Oct. 21
encl.
Oct. 17

The Secretary,
Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

Mr Scott
I agree. This is one of
many cases
I approve
A. H.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, October 11, 1920.

Mr Scott
Please file
A. H.

MEMORANDUM.

Mr. Scott,-

Miss Elizabeth Leusch, teacher of the Sheshegwaning (L...) Indian Day School, applies for an increase in her salary. She is at present receiving $500.00 per annum, with bonus of $150.00.

Miss Leusch has had nineteen years experience in teaching in Indian schools and has been seven years at Sheshegwaning. She has a New York State Certificate and the Inspector states that she is a most capable teacher. He states that she is energetic and ambitious and that it is a real pleasure to visit her school. Besides class-room work she also teaches gardening and sewing. Miss Leusch took the summer course at the Ontario Agricultural College, Guelph, in the summer of 1913, being allowed an increase in salary from $450.00 to $500.00 then, which has remained at that rate up to the present time. There is an enrolment of 21 pupils, with an average attendance of 17. The salary is paid from band funds.

OK
DLS
11

I would recommend that, in view of Miss Leusch's excellent services as teacher, she receive an increase of $200.00, which can be paid from the funds of the band. This would make her salary at the rate of $700.00 per annum and would be an encouragement to her for her faithful work.

If increase is granted I would suggest that it date from the beginning of the present school year.

D.C. Scott

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Ottawa, October 13, 1920.

Madam,-

I have to acknowledge the receipt of your letter of the 4th instant applying for an increase in your salary as teacher of the Sheshegwaning (R.C.) Indian Day School.

In reply I beg to say that, in view of the satisfactory service which you are performing and the success which you are meeting with in your work, both in the school-room and in gardening and sewing, the Department will approve of an increase of $200.00 per annum in your salary from the first of the present school year. This will make your salary payable at the rate of $700.00 per annum, together with the bonus at the rate of $150.00 per annum during the period which it is continued to teachers in Indian Day Schools. Mr. Agent McGregor is being informed accordingly.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Miss Elizabeth Leusch,
Teacher,
Sheshegwaning (R.C.) School,
Morrisville P.O., Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

Letter sent back 21/10/20

Ottawa, October 13, 1920.

Sir,-

I beg to inform you that it has been decided to increase the salary of Miss Elizabeth Leusch, teacher of the Sheshegwaning (R.C.) Indian Day School, to $700.00 per annum from the first of the present school year. This increase is made in view of the success which Miss Leusch has attained in her work among the pupils at this school. She is being informed of the increase granted her.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

C. Wansell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

546633

DEPT. OF I. A. AFFAIRS
OCT 28 1920
RECORDS

Shaughnessy. Ont
Oct 21st. 1920

Dear Sir,

I have received your kind letter of the 13th instant No 12-3-1 and wish to thank the Department for the increase of salary granted me. I appreciate the favor very much and am most grateful.

Yours respectfully Yours,
Elizabeth Lunal

The Secretary,
The Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

DEPT. OF INDIAN AFFAIRS
JUN 20 1921
RECORDS

556773

Shebegwaning. Ont.
June 17. 1921.

SCHOOLS
JUN 21 1921

Dear Sir.

As some of the Indians are dissatisfied and may ask for a change of teacher I thought best to inform you of the true cause of the trouble.

A few weeks after I sent in my yearly report stating that a great deal of drinking was going on in the village. Mr. McGregor came and told the Indians that some one had reported them to the Government and that he would send a constable to watch them. The Indians at once suspected that I was the one who had informed the Government. To make things worse the constable from Gore Bay came about two weeks later, early in the evening, in his uniform, and drove straight to the school. Of course the men thought he came to get more information from me.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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All this has excited some of the Indians very much.

In the first place, I think Mr. McGregor ought to have been more prudent than to tell the Indians that some one had reported them and that they were going to be watched. He might have known that they would be on the lookout for the constable and keep straight while they are afraid of being caught.

The Indians will get over their ill feeling in a short time because they know it does not bother me. But I thought it best to let you know where the trouble is so in case they do write, you could give them the answer they should have.

Respectfully Yours,
Elizabeth Leech

The Secretary,
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

OTTAWA, June 21st, 1921.

Madam, -

I have to acknowledge the receipt of your letter of the 17th instant stating that a complaint is likely to be made by the Indians regarding your services.

In reply, I beg to say that no complaints have yet been received, and as your services are quite satisfactory, the Department will be pleased if you will continue as teacher when the school reopens after the holidays.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Miss Elizabeth Leusch,
Teacher, Sheshegwaning (R.C.) School,
Morrisville P.O., Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Spanish, Ont.

August, 3 1921.

"The Secretary"
The Department of Indian Affairs,
Ottawa.

Dear Sir,

R.C.

I resign my position as teacher of The Shishigwaning School and tender sincere thanks for the courtesy and kindness shown me.

I beg leave to apply for the position of the West Bay School.

Very respectfully yours,

Elizabeth Leusch

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

COPY
ORIGINAL ON
File 12-4-1

Gore Bay,
August 6, 1921.

558879

Sir,-

I enclose herewith resignations of Miss Leusch of Sheshegwaning R.C. School, and Miss Fox of West Bay School, and applications of the former for West Bay and Miss Burke for vacancy at Sheshegwaning.

Your obedient servant,

J.Russell McGregor,

Indian Agent.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

OTTAWA, August 11th, 1921.

Sir, -

With reference to your letter of the 6th instant, enclosing the application of Miss Elizabeth Leusch to be transferred from the Sheshegwaning (R.C.) Indian Day School to the West Bay Indian Day School, and also enclosing an application from Miss Sadie J. Burke to succeed Miss Leusch, I beg to say that, as you have been informed in a separate letter, the transfer of Miss Leusch to West Bay is approved.

The Department will approve of the appointment of Miss Sadie J. Burke, as teacher of the Sheshegwaning (R.C.) Indian Day School, and will allow her salary at the rate of $500 per annum - the same as was paid Miss Leusch. She will also be entitled to the bonus at the rate of $150 per annum during the present fiscal year.

It is hoped that Miss Burke will meet with every success in her work, and you should inform her of her appointment and arrange with her to begin duties when the school reopens after the present holidays on or about September 1st, next.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

Copy original on File 12-4-1

Ottawa, August 18. 1921.

Sir,-

In replying to your letter of the 12th instant I beg to say that the Department regrets the error in the amount of salary of Miss Leusch who is being transferred from the Shesheegwaning Roman Catholic Day School to the West Bay Day School when this school re-opens after the present summer holidays.

She will be paid $700.00 per annum and bonus at the rate of $150.00 per annum (the latter to be paid during the present fiscal year) which was the same salary as she received at Shesheegwaning.

Miss Burke who has not had the experience that Miss Leusch possesses, will be allowed salary at the rate of $600.00 per annum and also the bonus at the rate of $150.00 per annum during the present fiscal year. Should reports be favourable regarding her work, consideration will then be given to granting her an increase equal to that paid Miss Leusch.

Your obedient servant

A. F. Mackenzie.
Acying Assistant Deputy and Secretary

J. R. McGregor, Esq.,
Indian Agent,
Cere Bay,
Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

OTTAWA, July 14th, 1922.

Sir: -

I beg to inform you that it has been decided to grant Miss Sadie Burke, teacher of the Sheshegwaning R.C. Indian Day School, an increase of $100 per annum in her salary from the 1st of September, next. This will make the salary allowed her from that date at the rate of $700 per annum.

This increase is being made in view of the report of the Separate School Inspector, who visited this school in May, last. He states that Miss Burke is a very capable and earnest teacher.

Miss Burke visited the Department yesterday and was informed that this increase would be allowed her.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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POOR COPY

12-3-1.

Ottawa, August 12, 1922.

Sir:-

Miss Burke, the Teacher of the Sheshegwaning R. C. Indian Day School, visited the Department yesterday and, among other things discussed, stated that the Indians were in the habit of loitering around the school grounds and fences and had done some damage to the latter. They interrupt the work of the classes and cause annoyance.

I shall be pleased if, on the occasion of your next attendance at the meeting of the band, you will draw this matter to their attention and impress upon them the advisability of keeping away from the school or the grounds during the regular class hours. Will you also inform them that they will be expected to protect the fences and the school building and not cause any further damage or annoyance. If there is a continuance of the trouble mentioned above, you should take steps to have the worst offenders prosecuted.

Miss Burke further requests that a sanitary closet be installed in the basement of the school. There are closets of this type on the market, and I shall be glad if you will furnish your views regarding the installation of one in the basement of the school. Please state whether you consider it feasible to do so and the approximate cost of having the work done.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

DEPT. OF INDIAN AFFAIRS
AUG 17 1922
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 12-3-1
ALSO
DATE OF THIS LETTER

Gore Bay,

August 15th 1922. 19

53892

Sir,

Referring to your letter of 12th instant re Shesheguaning School, I beg to advise that I have a Band meeting and election of Chief and Councillors on September 9th and will take up the matter of loitering on the School premises at that time.

Regarding sanitary closet for the school, I beg to advise that the cost of same and installing would cost from $15. to $18. depending on location in cellar and length of pipe required, that is if I could do the necessary plumbing.

The closets there are now in first class shape and are very convenient and when a weekly attention to the indoor one is considered I would judge that it would not be used very long, and would hardly be necessary.

Your obedient servant,

Indian Agent,

SCHOOLS BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

Ottawa, August 18, 1922.

Sir:-

I have to acknowledge receipt of your letter of the 15th instant, in which you state that you will take up with the Chief and Councillors of the Sheshegwaning Band the matter of loitering around the school grounds during the time the classes are being conducted. It is hoped that, as a result of your talk to the band, this habit will cease and that the teacher will have no further cause for complaint.

Regarding the sanitary closets, it is noted that the present closets at the school are in good condition, and the Department agrees with you that, if an indoor closet was installed, there would be great difficulty in giving the necessary attention to keeping it in a sanitary condition. No further action need be taken at the present time to have this indoor closet installed.

Your obedient servant,
D. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

J. R. MacGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

Ottawa, August 10, 1923.

Sir:

I have to inform you that Miss Sadie J. Burke, Teacher of the Shesheegwaning R. C. Indian Day School, has tendered her resignation and the same has been accepted. It will be necessary to obtain the services of a teacher to succeed her, and any applications you receive should be forwarded for the approval of the Department. I may say that we have requested two applicants for positions as teachers in Indian schools to communicate with you, viz.: Miss O'Driscol, who has been nominated by Miss Burke as her successor, and Miss Mamie McGuire, R. R. #1, Campbell's Bay, Que.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R. J. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

Ottawa, August 10, 1923.

Madam:

With further reference to your letter of the 10th ultimo, applying for a position as teacher in an Indian school, I have to inform you that there is a vacancy at the Sheshegwaning R. C. Indian Day School, on Manitoulin Island. The salary allowed is $700 per annum, supplemented by a bonus during the present fiscal year, ending March 31st, next, of $15.00 per month. Teacher's living quarters are provided in the school building and it is necessary that a teacher do her own housekeeping. If you would accept this position, you should make immediate application to Mr. J. R. McGregor, Indian Agent, Gore Bay, Ont.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Miss M. McGuire,
R. R. #1,
Campbell's Bay, Que.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

Ottawa, August 10, 1923.

Madam:

With further reference to your letter of the 10th ultimo, applying for a position as teacher in an Indian school, I have to inform you that there is a vacancy at the Sheshegwaning R. C. Indian Day School, on Manitoulin Island. The salary allowed is $700 per annum, supplemented by a bonus during the present fiscal year, ending March 31st, next, of $15.00 per month. Teacher's living quarters are provided in the school building and it is necessary that a teacher do her own housekeeping. If you would accept this position, you should make immediate application to Mr. J. R. McGregor, Indian Agent, Gore Bay, Ont.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Miss M. McGuire,
R. R. #1,
Campbell's Bay, Que.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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1

Campbellford Ont. Aug 19, 1923.

Wm. J. C. Wilson Esqr.
Secretary,
Ottawa.

Dear Sir :—

I am informed that there is a vacancy at the Alderdown R.C. Indian Day school, on Mississauneka Island. I beg to make application for the vacancy.

I received my education in the

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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(1)

Everywhere I was
a student for two
years 1918-1919 & have
taught two parents
suspension.

Hoping to receive
a reply as soon
as possible & shall
do everything in
my power to merit
favourable attention.

Send if to me
from immediately.

I have the honor
to be your
obedient servant

[illegible]

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 12-3-1
ALSO
TO DATE OF THIS LETTER

Cape Bay, August 16th 1923. 19

Sir,— 208069

Referring to your letter of 10th instant I beg to advise that I have received applications from the Misses O'Driscoll and McGuire for Sheshegwaning R.C. School and enclose same.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Sheshegwaning Ont.
Manitoulin, P. O.
May, 24 1923

Dear Mr. Bennett—

I thought I would write to you telling you I'm attending school every day and I enjoyed your visit very much. We are learning a lot this year. I'm in jr. Third. In Arithmetic I'm in Weights and Measures. To day we learned how to find "Area." I think "Grammar" is the hardest thing I can study. All of us are speaking the English Languay at recreation time espacially at noon. There are only eighteen children.

Every night we come to the May Devotions.

I remember what you said about going to Mass and Communion every time when Rev. Father Dapineau comes. I'm saying my prayers every night and every morning.

I guess I'll stop

From Annie Symon 11 years.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Mr McDonald

I made a mistake in my
(Indian Agent's conference for I supposed
I thought I might be the [illegible]
of these original [illegible] Head Councilors
or Chiefs. They were to meet [illegible] when
they returned from Quebec [illegible] Council
was to be "Short".

I Hope you may have some time to spend
next week

Sincerely Yours
Indian Agent Burke.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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POOR COPY

Morrisville P.O
May 26. 1923.

Dear Mr. Bennett.

(s) this is our composition time I decided to write a little letter to you. I was glad I could see you when you came here to our Reserve. I expect you to come again, next spring.

I suppose you would like to know about our gardens. We have just started it two days ago. We planted five or six pails of potatoes yesterday. On Friday we are going to plant again. After awhile we will plant carrots beets onions corn pumpkins and tomatoes.

I am in Third Reader on page one hundred twenty. "Give me thy heart." My age is eleven years old. I come to school every day. I am trying very hard to speak the English Lanaguage every day. Sometime in June before the school

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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closes we are going to have an examination. We expect the Agent and our parents to come. I am goeng to read a paper on "A Beneficial Bird of our Section. Annie Symmon intends reading one on an Injurious Insect.

With Kind regards
I am,
Agnes Belle.

closes

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Morrisville P.O.
May 24 23

Dear Mr Bennett

Will you come again next spring? I was glad to see you the lâst time. I hope you will see us next spring.

Some ocher children are writing to you, so Miss Burke told me to write to you. We are succeeding in having desk's and some other things

Miss Burke said, She was glad to have the picture from Father Papineau. Miss Burke was afraid to have her picture. I was glad you were with us. We are trying very hard to learn some thing We are learning English every day. The boys have the flags to day

This is all

Your friend
Fred Machines

SCHOOLS BRANCH
SEP

Lost rake'd breakfast glass.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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J. M. BENNETT, B.A.
Inspector of Separate Schools
47 BROWNING AVENUE
[redacted]

MEMORANDUM 12-3-1

To Indian Affairs
Ottawa

SEP 24 1923

DEPT. OF INDIAN AFFAIRS
SEP 25 1923
RECEIVED

Sept 22

I enclosed were some letters sent me by mail last June from Indian Children at Shesheganing School. I thought you might be interested in seeing what some can do. The teacher gave absolutely no help.

Yours sincerely,
J M Bennett

Toronto, Sept 24 1923, 19

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

Ottawa, September 28th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 24th instant, enclosing a number of letters which you received from the children at the Sheshegwaning Indian Day School.

In reply I beg to say that these have been read with interest, and the Department is pleased to know that progress is being made by the children in the study of English and composition. The penmanship is also very good.

Your obedient servant,

R.T.R.

Russell T. Ferrier,
Supt. of Indian Education.

J. M. Bennett, Esq., B.A.,
Inspector of Separate Schools,
47 Browning Ave.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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- COPY -

12-3-1

(Original on 12-3-3.)

Ottawa, March 19th, 1924.

Sir:

I have to acknowledge receipt of your letter of the 14th instant, regarding the woodshed required for the purpose of storing the wood for kitchen use at the Shesheganing, N. C. Indian Day School. In reply I beg to say that, unless you consider this woodshed is absolutely required, you should not undertake the work of building the same. If, however, it is necessary, only an inexpensive building for the purpose should be erected.

Your recommendation that both the Roman Catholic and Anglican Schools be closed on account of the small attendance, and the children placed in residential schools, has been noted. It would, no doubt, be difficult to close the Roman Catholic School, and it will have to be continued in operation for some time. Regarding the Anglican School, the Department is communicating with His Grace the Archbishop of Algoma with a view to having him consent to its closing, and having the children placed in the Shingwauk Home. As soon as a reply is received from His Grace, you will be advised regarding the decision reached in the matter.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

95-12

INDIAN AGENT'S OFFICE.

Gore Bay, April 16th 1924.

Sir;-

x x x

Also one sack flour, ½ bushel beans and 10 lbs. rice supplied for mid-day meal at school.

your obedient servant,

(Sgd.) J.R. MacGregor,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

Ottawa, April 23rd, 1924.

Sir:

Referring to that portion of your letter of the 16th instant, regarding the supplies required by the teacher of the Sheshegwaning R.C. Indian Day School to provide a midday meal for the pupils, I beg to say that you may arrange for the purchase and delivery of 1 sack of flour, 1/2 bushel beans and 10 pounds rice. Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred. The purchase of these supplies should receive your early attention.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

Montreal July 30, 1924.

DEPT. OF INDIAN AFFAIRS
6 1 1924
RECORDS

"The Secretary"
Department of Indian Affairs
Ottawa.

SCHOOLS BRANCH
AUG 1 1924

R

Dear Sir,

I wish to apply for the position of teacher of the Sinclair Canning P. C. Indian School.

I hold a New York State Certificate and have had several years experience in teaching in schools for White children — three years experience in Indian Day Schools and four years superintending the Industrial Boarding School at Spanish, Ont.

I beg to state the same salary as my predecessor received.

Kindly send answer to St Joseph's Industrial School, Spanish, Ont., as I expect to leave Montreal for Spanish in a few days.

Hoping to receive a favorable reply.

I am,

Very respectfully yours,
(Miss) Marella Hickey.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Ottawa, August 1, 1924.

Madam:

I have to acknowledge receipt of your letter of the 30th ultimo, applying for the position of teacher of the Sheshegwaning R. C. Indian Day School, to succeed Miss O'Driscoll whose resignation has been accepted. In reply I beg to say that the Department will be pleased to accept your services, to begin duties when the school re-opens after the present summer holidays, on September 2nd, next. The salary allowed will be at the same rate as was paid Miss O'Driscoll, viz.: $700 per annum, supplemented by the bonus provided by law. Payment of both salary and bonus is based on ten teaching months in the year.

We are sure that the experience which you have had at the Spanish Residential School and as teacher in Indian and white day schools will be of value to you in your work at Sheshegwaning. We are informing Mr. Agent MacGregor, Gore Bay, of your appointment and requesting him to give you every assistance he can upon your taking up duties. I shall be pleased to hear from you definitely as to whether you accept the position or not. If you accept, please state whether you will be ready to begin work on September 2nd, next.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Miss Marcella Hickey,
C/o Indian Residential School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

DEPT. OF INDIAN AFFAIRS
AUG 7 1924
RECORDS

St. Josephs School
Spanish Ont.
Aug. 7, 1924.

Dear Sir:

I beg to acknowledge the receipt of your letter which was handed to me shortly after my arrival on Spanish yesterday afternoon.

"Please permit me to thank you for your very courteous and encouraging letter and for your thoughtful consideration in requesting Mr. Agent McGregor to give me any assistance I may need on taking up the duties of teacher of the Shesheguaning R.C. School".

I am pleased to accept the position and will be ready to begin work on September 3 next.

Very respectfully yours
Marcella Hickey.

SCHOOLS BRANCH
AUG 9 1924

Mr A. F. Mackenzie
acting Asst. Deputy & Secretary
Dept. of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

November 24, 1924.

Memorandum:

Dr. Scott.

From the commencement of the Sheshegwaning R. C. Indian Day School, all current expenses were paid from Band Funds, Account No. 247, until the fiscal year 1910-11, when a portion of the salary was paid from Appropriation. I am unable to ascertain why the change was made. From 1910, a part of the salary and also some other current expenses (approximately 50% of the total cost of conducting the school) were paid from Appropriation, until the fiscal year 1919-20, when all the salary was paid from the Band Funds. Again, I can find no reason for the change in practice. From that year there has been paid from Appropriation certain current expenses other than salary, amounting to only:

1919-20	-	$21.00
1920-21	-	6.76
1921-22	-	118.50
1922-23	-	93.26
1923-24	-	14.80

I wish to recommend that all current expenses of the Sheshegwaning R. C. Indian Day School be paid from Band Funds.

Duncan J. Ferrier

~~Supt.~~ of Indian Education.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

I.O.I. ...
Shesheguoning Ont.
March 25, 1925

The Secretary
Dept Indian Affairs
Ottawa

Dear Sir:

The names of the boys, whose attendance is irregular, as noted on enclosed report are:

Leonard O'Keda Grandparent
Sam O'Keda

Fred Marshall Guardian, his uncle, Andrew Wabongi

I think an official letter from Department may help to improve

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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attendance in these two cases. If it does not, I will notify Agent McGregor.

I spoke to Mr. Agent McGregor last week about Florence Vincent, a pupil of the school, who has defective sight. The sight of one eye is poor and both eyes appear to be affected with cataract. Florence is not a member of this band but I hope the Department will arrange some way to give her the necessary examination and treatment her eyes need.

I also mentioned to Mr. Agent McGregor that the children's teeth needed attention, suggesting that the Department might arrange to send a dentist once or twice a year. There is a dentist located at Gore Bay.

A boy not a member of this band has enlarged tonsils. I believe it would improve his health if they were removed.

I send these remarks confident that the Department will give them earnest consideration and will arrange what is possible to promote good health among the children.

Very respectfully yours,
Marcella Wicke...

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

Ottawa, March 31st, 1925.

Sir:

The teacher of the Sheshegwaning R. C. Indian Day School, in forwarding her annual report for the fiscal year ending today, draws attention to the case of two boys whose attendance is irregular. Their names are Leonard O'Keda and Fred Marshall. I have to request that you will inform the parents or guardians of these boys that unless they attend regularly arrangements will be made to have them placed in a residential school. It is thought that an intimation from you to that effect may lead to a better attendance on their part.

The teacher states that she has drawn to your attention the case of an Indian girl, Florence Vincent, who has defective sight, and requires attention. Please report whether you could arrange to have this girl examined by an optician, and if she requires glasses, if you can have the same supplied. The cost involved in having this girl given the attention her case requires should be stated. We understand that she is not a member of the Sheshegwaning Band. Please state to what Band she belongs, the names of her parents and if they are living, and, if so, whether they could pay any part of the cost in having her eyes attended to.

The teacher further suggests that the services of a dentist be engaged to attend to a number of children who require dental treatment. I shall be pleased to have your views regarding this matter, giving particulars as to any suggestions you make regarding the carrying out of the treatment required.

The teacher also draws attention to the case of a boy whose name she does not state who has enlarged tonsils. Please furnish a report giving the boy's name, full particulars regarding his parents and whether they could not pay the expenses involved in having his case attended to. If not, please state what arrangements could be made in his case and the approximate cost of any attention which you recommend he receive.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

Ottawa, March 31st, 1925.

Madam:

I have your letter of the 25th instant, enclosing your annual report for the current fiscal year on the Sheshegwaning R. C. Indian Day School.

We are requesting Mr. Agent McGregor to furnish a report regarding the medical attention required in the cases mentioned by you. We are also requesting him to notify the parents or guardians of the two boys mentioned with a view to their more regular attendance.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Miss Marcella Hickey,
Teacher, R. C. Indian Day School,
Sheshegwaning, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

INDIAN OFFICE

RECORDS

At Gore Bay,

April 27th 1925. 19...

Sir,-

Referring to your letter of March 31st I beg to advise that Leonard O'Keda lives with his grandfather, whose wife has left him and Fred Marshall with an uncle, a bachelor, so in both cases they dont have much chance not having a woman to look after them. I have written the guardians in both cases and some improvement may take place.

I have been unable to learn the parents of the girl, Florence Vincent, but dont think she belongs to any band is not a member of Sheshegwaning Band, but think possibly her mother was. There being no optician on the Island, it is only a travelling one that could be secured and it is hard to say whether they would be good or what the cost would be.

As regards the children's teeth, the nearest dentist is Gore Bay and the expense would be considerable and am sure the Band would not be willing to pay for his services.

The boy with enlarged tonsils is George Shewenese, also not a member of the band, or any band, but the Department have some money of his left him by his Grandfather, the late Frank Shewenese, and it might be used for that purpose but Miss Hickey doubts if his guardian would agree to have an operation. It might be arranged at about $50.00.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

Ottawa, May 1st, 1925.

Sir:

I have your letter of the 27th ultimo, relative to the cases of the pupils at the Shesheguaning R. C. Indian Day School who require dental and medical attention.

Regarding the case of Florence Vincent who has defective sight and requires attention, it might be possible to arrange to have this girl visit the nearest optician and have her eyes tested and the glasses required supplied. If this arrangement can be made without incurring any large expense, you may arrange for her to visit an optician and obtain a pair of spectacles, with steel mountings, with flat lenses. There is, no doubt, an optician in Gore Bay or a neighbouring town who would give the attention her case calls for. You might consult the teacher in this matter, and she might be able to make the necessary arrangements. The Department will expect that the expenses will be kept down to the lowest possible point. The optician's fee and the supplying of the spectacles should not exceed in cost $10, and besides there would be the girl's actual travelling expenses.

Relative to the dental work required, please consult a dentist in Gore Bay and ascertain from him what he would charge to visit and perform any dental work required by the pupils on the Reserve, it being understood, however, that only the cases among the pupils absolutely requiring dental treatment are to receive same. It might be possible to arrange with a dentist for a per diem rate, or a rate of 50 cents for each extraction, and $1.00 for amalgam fillings, and besides his expenses in travelling to and from Gore Bay. Please report what arrangements you can make with a dentist to do any work required, and the amount he would charge.

With reference to the case of George Shawenose, this boy has a sufficient sum to his credit in trust funds from his grandfather's estate to pay the cost of any operation required to remove his tonsils. If you can make arrangements to have him sent to the nearest hospital and the operation performed at a reasonable cost, you may do so. Any expense for the purpose will be charged against the amount to his credit in the Department.

The case of Leonard O'Keda and Fred Marshall who have been attending school irregularly should be enquired into, and you should ascertain on the occasion of your next visit to the Reserve as to their attendance. If they are not attending regularly, you should recommend to the Department that they be placed in an

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

- Indian -

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Indian residential school of the faith to which they belong.

You will be good enough to give the various matters mentioned in this letter your prompt attention and report the results of any action taken by you.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

INDIAN OFFICE

At Gore Bay,

No.12-3-1,

May 14th 1925. 19...

Sir,-

Referring to your letter of 1st instant re various matters on Sheshegwaning Reserve I beg to advise that there is not on the Island an optician but during the summer one or two make visits to the Island and it no doubt, could be arranged that Florence Vincent visit one of them then. At the present time it would require someone to take her to Owen Sound and the expense would be considerable.

Relative to dental work required I received prices from Dr.Hinds, dentist here and he is willing to go to Sheshegwaning and do the necessary work there for $15. expense and $20. per day.

In the case of George Shewense I have taken the matter up with Dr.Davis, Mindemoya, as to the time it would be suitable for him to have him go there and to date arrangements are not completed. The only way it could be arranged would be to take him there as there is no stage connections from here to Mindemoya, but he could not come this far on stage unless I should happen to be up at right time.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

Ottawa, May 18th, 1925.

Sir:

I have your letter of the 14th instant, relative to the cases of the pupils of the Sheshegwaning Reserve who require dental and medical treatment.

Regarding the case of Florence Vincent, I beg to say that you should arrange on the occasion of the next visit of an optician to have her eyes examined and the glasses required supplied. Any expenditure incurred for the purpose should be kept down to the lowest possible point.

Regarding the dental work required, the Department will allow the dentist whom you engage to visit the Reserve payment at the rate of $20 per day for his services, as well as a total of $15 for travelling expenses. It is understood that his services must not be engaged for a further period than three days, and you should endeavour to arrange that the work required be completed in less time if possible. The Dentist should be given definite instructions that only the most urgent cases among the pupils of the schools are to receive attention. The Department is not prepared to authorize any expenditure in excess of $75 in having dental work performed on this Reserve. You should arrange to have the Dentist visit the Reserve at a time considered convenient by the teachers and yourself to have the work done. The teachers should see that the children requiring dental attention are brought promptly to the Dentist in order that there will be no lost time or delay on the part of the Dentist. The Dentist should keep a list of the children given attention and the amount of the work done in each case. This you should attach to proper voucher forms, certify in the usual manner and send to the Department for payment.

Regarding the case of George Shawenose who requires an operation for tonsils, you may arrange to have this done at a time considered suitable to have the work carried out. It may be that on the occasion of your next visit to the Reserve you could bring this boy back with you and have him sent to the place where the operation could be performed. You should arrange to see that the cost involved is kept down to the lowest possible point, and you should forward properly certified vouchers, in duplicate, covering the cost of the operation and for any hospital charges.

The above matters will be left in your hands to have the necessary attention given, and it is expected that you will see that no large expense is incurred. The Department will be pleased to hear from you at a later date as to the action taken.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Dr. A.C. Hinds, Bore Bay, Ont.,

DATE		Dental work.	AMOUNT
		Authorized by Dept. letter No. 12-3-1 dated May 18th 1925.	
1925.			
June	5	To Professional services 1 day	20 00
		" Transportatio & exp.	15.00
			$ 35 00

2034
Rec'd. 13/6/25

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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A. O. Hinds, D. D. S.
GORE BAY, ONTARIO

Fred Machines	-	2	Extractions
Geo. Jawanashi	-	3	✓
Stephen Sampson	-	4	✓
Annie Symon	-	2	✓
Charlotte Symon	-	1	✓
May Wright	-	7	✓
Florence Vincent	-	5	✓
Maria Nganawina	-	5	✓
Rebecca Sampson	-	3	-
Leslie Sampson	-	1	✓

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

r No.....

DEPT. OF INDIAN AFFAIRS
JUN 10 1925
RECORDS

Office of the Gore Bay, *Indian Agency*

June 8th 1925. *192*....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $....35.00.....*in favour*

of Dr.A.O.Hinds, Gore Bay, Ont.,

for Dental work at Shoshegwaning Reserve,

This expenditure was authorized by Departmental

Letter No....12-3-1.....*dated* May 18th 1925.

AC Dept. of Indian Affairs
JUN 11 1925
Ottawa

o/c 247

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr. J. H. Brownlee, Owen Sound, Ont.,

DATE			AMOUNT
		Glasses for Florence Vincent.	
		Authorized by Dept. letter No. 12-3-1 dated May 19th 1925.	
1925.			
Dec	2	To 1 pr glasses	9 00 ✓

6557
1-10/1-2/25

Examined and found correct

J. H. Brownlee
Agent.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. H. Brownlee
Agent.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

No.... .....

Office of the Gore Bay, ... *Indian Agency,*

DEPT. OF INDIAN AFFAIRS
DEC 7 1925
RECEIVED

December 5th 1925. ..... *192*

Sir,

R

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 9.00 ..... *in favour*

of Mr.J.H.Brewaloe, Owen Sound, Ont., ...

for supplies Shoshegwaning Band. ....

This expenditure was authorized by Departmental

Letter No. 12-3-1 ..... *dated* May 18th 1925. .....

a/c 2417

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

EXTRACT FROM REPORT OF MR. INSPECTOR BENNETT, dated September 26th, 1927, on his inspection of the Sheshegwaning R.C. Day School.

Original on File 12-3-6.

" Teacher - Miss Marcella Hickey.

"This teacher is giving such good service that her salary should be raised to $900.00. Remember that this school is a community centre every evening."

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12- 3 - 1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

.....Gore Bay Ontario .....

.....January 25th 1929

Sir,—

I beg to advise that Miss Marcella Hickey teacher at the Shehhegwaning R.C.School advises that she is unable to carry on her duties as teacher at that school as she is at present time very ill and the Doctor advises against her continuing on with the teaching.

Miss Hickey has written to ask if she might get a substitute till June.

Miss Valentine LaVictoire from Spanish has gone up to relieve Miss Hickey is prepared to stay till June if approved.

I had a interview with Miss LaVictoire last evening when she was in town on her way up to Sheshegwaning and she said that she had teaching experience although she had not taught for a few years she is not a stanger to Sheshegwaning as she was there two years ago with Miss Hickey and as there are no children in the higher grades I would recommend that Miss LaVictoire be engaged to finish out the school year.

The Secretary
Dept.of Indian Affairs
Ottawa Ontario.

your obedient servant
E. Frisch
Indian Agent.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Ottawa, January 29, 1929.

Sir:

I have your letter of the 23rd instant, informing the Department that Miss Marcella Hickey, teacher of the Sheshegwaning R. C. Indian Day School, is giving up duties on account of ill-health and that she requests that Miss Valentine La Victoire be appointed as substitute teacher to succeed her until the end of the present academic year, viz., June 30th, next. The Department regrets that Miss Hickey finds it necessary to discontinue her duties.

It is noted that you have interviewed Miss La Victoire and that she has had teaching experience. The Department will approve of the temporary appointment of Miss La Victoire for the balance of the present school year only. It is hoped that Miss Hickey will be able to resume duties at the beginning of the next school year, but, if not, the services of a qualified teacher will be secured. The salary allowed Miss La Victoire for the period she teaches will be at the rate of $65 per teaching month.

I shall be pleased if you will state the date on which Miss Hickey gives up duties and the date on which Miss La Victoire takes over the teaching duties.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

E. F. Pyddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Gore Bay Ontario

February 4th 19 29

Sir,—

With reference to your letter of January 29th No 12-3-1 I beg to advise that Miss M. Hickey gave up her duties on January 9th at least she did not teach after that date as there was a epedemic of flu in the village and no children came and after a few days she took sick herself and is still at Sheshegwaning although she intends to go to Spanish next week.

Miss LaVictoire commenced her duties on Januaty 28th.

your obedient servant
E. Frieda
Indian Agent.

The Secretary
Dept.of Indian Affairs
Ottawa Ontario.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Spanish Ont.

July 22nd. 1929.

E. F. Priddle, Esq.,

Gore Bay, Ont.

Dear Sir,

I beg to apply for the position of the R.C. Indian Day School, at Sheshegwaning.

I have no professional certificate but have followed a normal course for three years under qualified instructors in our Institute in New York State.

I have had three years experience in white schools, six years experience as prefect of discipline at the Spanish Indian Residential School and five months experience in teaching at the Sheshegwaning R.C. Indian Day School.

Trusting this application will meet with a favorable reply, I am,

Yours with respect,

Valentine La Victoire

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Spanish, Ont.
July 20, 1929.

Mr. E. F. Priddle,

Gore Bay, Ont.

Dear Sir,

I resign my position as teacher of the Roman Catholic Indian School at Sheshegwaning in favor of Miss LaVictoire, who has been my substitute since January 28th.

I wish to express my sincere thanks to the Department for the courtesy and consideration shown me.

Respectfully yours,

Marella Hickey.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN & NORTHERN AFFAIRS
JUL 28 1929
RECORDS

Gore Bay Ontario
July 24th 1929

JL 27

R

Sir;-

I herewith enclose resignation of Miss Hickey as teacher for R. C. School Sheshegwaning and application of Miss LaVictoire for the position.

I would recommend that Miss LaVictoire be engaged.

I have had no correspondence with Miss Jackson of the Anglican School Sheshegwaning, or with Mr Cunningham of the West Bay school, are these teachers being engaged for the coming year?

your obedient servant
E. Frizzell
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario.

C.L. 88.
Yes re the Indian Agent

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

June 23, 1931.

MEMO FOR FILE:

On the 2nd instant I visited the Sheshegwaning R. C. Indian Day School and I found quite an interesting little community centre. This is a fairly good building, with a flashed roof, which is now giving trouble and concerning which the Agent will report. They have many outbuildings, nice flower and vegetable gardens and good equipment throughout. This school is a social centre for the older people of the reserve during the evenings. Miss LaVictoire, of the Nardene Order, and one assistant comprise the staff and they are proving a very good civilizing influence. They need a few desks and an extra bed, and, as these were surplus at the closed C. of E. School, I asked the Agent to send the equipment over. He is also to send a washstand to Little Current, to be picked up by Agent Lewis for the Kaboni School. I intend to authorize the Agent to purchase four stools for community purposes.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Aug. 8. 1931

Dear Mr. Ferrier,

Our Statur is now arranged
52 I can send you the names of candidates
for mission Schools.

Miss Joe St. James is named to replace
Miss La Victoire at the Sheshequanin School.
50 - Miss St. James hold a New York State
Certificate and has thirty years
experience in Teaching.
450 — Miss Catherine O'Driscoll is the
candidate for Cape Croker and
90 Miss Louise Gattie is named to replace
Miss O'Driscoll as teacher of the
Senior class at the Garden River
R. C. Indian Day School. Miss Gattie
holds an Ontario Second Class
Professional Certificate and has
had ten years experience in Teaching
Trusting these arrangements may
meet your approval.

I am
Respectfully Yours.
D. C. Scott.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

Ottawa, August 10, 1931.

Madam:

With reference to your letter of the 8th instant, I have to say that the appointments of the following teachers are approved:-

Sheshegwaning R. C. - Miss Z. St. James, Salary $850.

Cape Croker - Miss C. O'Driscoll, Salary $950.

Garden River R. C. (Senior Room) - Miss Louise Gattie, Salary $900.

It is understood that these appointments will take effect from September first, next, and the respective agents are being so advised. In addition to the salaries, the teachers will, of course, be allowed the usual amounts for caretaking services.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Miss L. Bonnot,
Girls' Indian Residential School,
S p a n i s h, O n t.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

Ottawa, August 10, 1931.

Sir:

Miss LaVictoire has decided to give up duties as teacher of the Sheshegwaning R. C. Indian Day School. She will be succeeded by Miss Z. St. James, of Spanish, who will take charge of the school on September first, next. Miss St. James will be allowed the same salary as was paid the former teacher, viz.: $850. The Department trusts that you will give her every possible assistance as she begins duties.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1

DEPT. OF INDIAN AFFAIRS
AUG 15 1932
RECORDS

Aug. 12. 1932

The Secretary.
Department of Indian Affairs.
Ottawa.

Dear Sir.

Our station on the Wolseley Reserve has been changed and I would like to have Miss Rose Fagan as Teacher of the R.C. Sheshegwaning School, to replace Miss Joe. Stevens.

Miss R. Fagan holds her First Certificate and has had over twenty years experience in Indian Schools.

Trusting the above appointment will meet with your approval.

I am
Respectfully Yours.
Louise Bennett.

SCHOOLS BRANCH
AUG 16 1932

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

Ottawa, August 16, 1932.

Madam:

I have your letter of the 12th instant, nominating the services of Miss Rose Fagan as teacher of the Sheshegwaning Indian Day School to succeed Miss Zoe St. J[illegible].

In reply I have to say that the Department will approve of the appointment of Miss Fagan for the coming school year. The salary allowed her will be at the rate of $65 per teaching month, less 10 percent for the current fiscal year. Mr. Agent Priddle, Gore Bay, is being informed of Miss Fagan's appointment and requested to give her any assistance he can in her work and in encouraging a regular attendance of the Indian children.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Miss Louise Bonnot,
Girls' Indian Res. School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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12-3-1.

Ottawa, August 16, 1932.

Sir:

I have to inform you that Miss Rose Fagan has been appointed teacher of the Shesheegwaning R. C. Indian Day School to succeed Miss Zoe St. James for the coming school year. The salary allowed her will be at the rate of $85 per teaching month, less 10 percent for the current fiscal year. I would request that you give Miss Fagan every assistance you can in her work and in encouraging a regular attendance of the Indian children.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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~~12-8-1~~ CLOSED

PLEASE SEE

~~12-8-1~~ A

Indian Affairs. (RG 10, Volume 6164, file 432-1, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6164)

File 429-1, part 1	Port Arthur Agency - Pays Plat Day School - Teachers - General Administration. 1896 - 1904, 1911 - 1921, 1932
File 429-5, part 1	Port Arthur Agency - Pays Plat Day School - Building Maintenance - Supplies - Accounts. 1894 - 1905, 1914 - 1917, 1924
File 429-8, part 1	Port Arthur Agency - Pays Plat Day School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1894 - 1897
File 429-9, part 1	Port Arthur Agency - Pays Plat Day School - School Land (Quit claim). 1916
File 432-1, part 1	Manitoulin Island Agency - Shesheg-waning Roman Catholic School - Teachers - General Administration. 1895 - 1902, 1910 - 1932
File 432-3, part 1	Manitoulin Island Agency - Shesheg-waning Roman Catholic School - Teachers' Salaries. 1923 - 1934, 1947 - 1949

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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No. 12-3-3B.

Department of Indian Affairs

19 . 8-

Shushegwaning P.C. Day

Salary Payments

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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Province of Ontario

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30th 1923

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant of Salary	Amount Due	
Sadie J. Burke	R.C. Shesheg-waning	700	175	Spanish Ind. Girls' School Spanish Ont.

No. of school days in quarter 59
No. days school was open 59
No. holidays 1
Grant asked for

Remarks :

CERTIFIED CORRECT

M. J. B.
7-7-23

I Hereby Certify that this Voucher is correct.

[signature]
[illegible]

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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INDIAN AGENT'S OFFICE

[redacted]

TO DATE OF THIS LETTER

Gore Bay, ...

July 4th 1923. 19

Sir,—

I enclose herewith requisition for salary of Miss Sadie J.Burke,Sheshegwaning R.C.School for quarter ending June 30th 1923.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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Province [redacted] Saskatchewan

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Sept 30 1923

NAME OF TEACHER	NAME OF SCHOOL	AMOUNT PER ANNUM		
Miss O'Driscoll	Pelican Narrows	$	$70	Morinville P.O. Manitoulin Dist.

No. of school days in quarter 19
No. days school was open 11
No. holidays 1 ~~$ 70~~
Grant asked for ~~$~~ 70

Remarks :

Miss O'Driscoll appointed. Sept. 1/23 - Sal. $ 700.00

CERTIFIED CORRECT
M.J.B.
9-10-23

I Hereby Certify that this Voucher is correct

[redacted]

NOTE—The number of school days in the quarter and the number of days for which pay is claimed stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
OCT 3 1923
REGISTRY

Gore Bay,

October 1st 1923. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith requisition for Salary, for Miss Catherine O'Driscoll, Sheshegwaning R.C.School, for month ending September 31st 1923.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Catherine O'Driscoll	SHESHEGWANING			
	R. C.	$700 00		
			$210 00	

REMARKS.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

4. 1. 24.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Catherine O'Driscoll	[redacted] R. C.	$700 00	$210 00	

REMARKS :

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

2, 4, 24.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1924. 192 .

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Catherine O'Driscoll	SHESHEGWANING			
	R. C.	$700 00		
			$220 00	

REMARKS :

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 7. 7. 24.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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12-3-3.

Copy

Original on 12-3-1.

Ottawa, August 1, 1924.

Sir:

I have your letter of the 30th ultimo, informing the Department of the resignation of Miss C. O'Driscoll, teacher of the Sheshegwaning R. C. Indian Day School. In reply I beg to say that the same is accepted.

Miss Marcella Hickey, formerly of the Spanish Residential School, has forwarded an application for the position as teacher to succeed Miss O'Driscoll. We are approving of her appointment. The salary allowed her will be at the same rate as was paid the former teacher, viz.: $700 per annum, supplemented by the bonus provided by law. Payment of salary and bonus is based on ten teaching months in the year. We are sure that Miss Hickey's experience at the Spanish Residential School will be of much value to her in her work at Sheshegwaning. I shall be pleased if you will give her every assistance you can upon her taking up duties.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No .....
ALSO
TO DATE OF THIS LETTER

Gore Bay,
.....

October 10th 1924.
..... 19

Sir,—

I enclose herewith return of R.C.School Shesheguaning for quarter ending September 30th 1924.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1924, 192 .

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marcella Hickey	SHESHEGWANING			
	R. C.	$700 00		
			$70 00	

REMARKS :-

Miss Hickey appointed Sept. 1, 1924. at salary of $700.00

EXAMINED and found correct.

24, 10, 24

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.....

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE of [redacted]

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... DECEMBER 31, 1924 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marcella Hickey	[redacted]			
	R. C.	$700 00		
			$210 00	

REMARKS:—

EXAMINED & found correct.

8, 1, 25

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... MARCH 31, 1925. ..192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marcella Hickey	SHESHEGWANING			
	R. C.	$700 00		
			$210 00	

REMARKS:--

.....

found correct

E. X. [illegible]

6, 4,25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

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PROVINC[redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marcella Hickey	[redacted]			
	R. C.	$850 00		
			$255 00	
	Teacher, Spanish, ONT.			

REMARKS:—

As the bonus has been discontinued salary has been increased from April 1st by $150.00 for the ten teaching months.

EXAMINED and found correct.
7. 7. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE ..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1925. 192.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs Ella Hickey	[redacted]			
	R. C.	$850 00		
			$85 00	

REMARKS:—

EXAMINED and found correct.

14. 10. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVIN[redacted] ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31 1925.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	[redacted]	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marcella Hickey	SHESHEQWANING			
	R. C.	$ 850 00	~~$ 212.50~~ 255.00	

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19-1-26

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 192 6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marcella Hickey	SHESHEQWANING R.C.	$850 00	$255 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14. 4. 26

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marcella Hickey	SHESHEGWANING R.C.	$850 00	$255 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24, 6, 26

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... September 30th .....192..6.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marcella Hickey	SHESHEQWANING R.C.	$650 00	$85 00	

REMARKS:-

EXAMINED and found correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6, 10, 26

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marcella Hickey	SHESHEGWANING R.C.	$850 00	$255 00	

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/1/27.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marcella Hickey	SHESHEGWANING R.C.	$650 00	$255 00	

REMARKS: --

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

26/4/27.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th. 192.7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		[redacted]	ADDRESS TO WHICH [redacted]
Marcella Hickey	[redacted] R.C.	$850	00		
				$255	00

Address:-

Spanish, Ont.

REMARKS: —

EXAMINED and found correct.

6/7/27.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

[redacted]

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED.... September 30th, ...192..7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marcella Hickey	SHESHEGWANING R.C.	$650 00	$65 00	

REMARKS:—

EXAMINED and found correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/10/27.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE ..... ONTARIO .....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marcella Hickey	SHESHEGWANING R.C.	$850 00	$255 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/1/28.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marcella Hickey	SHESHEGWANING R.C.	$850 00	$255 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/4/28.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th. 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marcella Hickey	SHESHEGWANING R.C.	$350 00	$255 00	

Spanish, Ont.

REMARKS:—

EXAMINED and found correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/7/28.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marcella Hickey	SHESHEGWANING R.C.	$850 00	$85 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/10/28.

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marcella Mickey	SHESHEGWANING R.C.	$850 00	$255 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

4/1/29.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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-- COPY --

12-3-3

(Original on No. 12-J-1.)

Ottawa, January 29, 1929.

Sir:

I have your letter of the 23rd instant, informing the Department that Miss Marcella Hickey, teacher of the Shesheguaning R. C. Indian Day School, is giving up duties on account of ill-health and that she requests that Miss Valentine La Victoire be appointed as substitute teacher to succeed her until the end of the present academic year, viz., June 30th, next. The Department regrets that Miss Hickey finds it necessary to discontinue her duties.

It is noted that you have interviewed Miss La Victoire and that she has had teaching experience. The Department will approve of the temporary appointment of Miss La Victoire for the balance of the present school year only. It is hoped that Miss Hickey will be able to resume duties at the beginning of the next school year, but, if not, the services of a qualified teacher will be secured. The salary allowed Miss La Victoire for the period she teaches will be at the rate of $65 per teaching month.

I shall be pleased if you will state the date on which Miss Hickey gives up duties and the date on which Miss La Victoire takes over the teaching duties.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

M. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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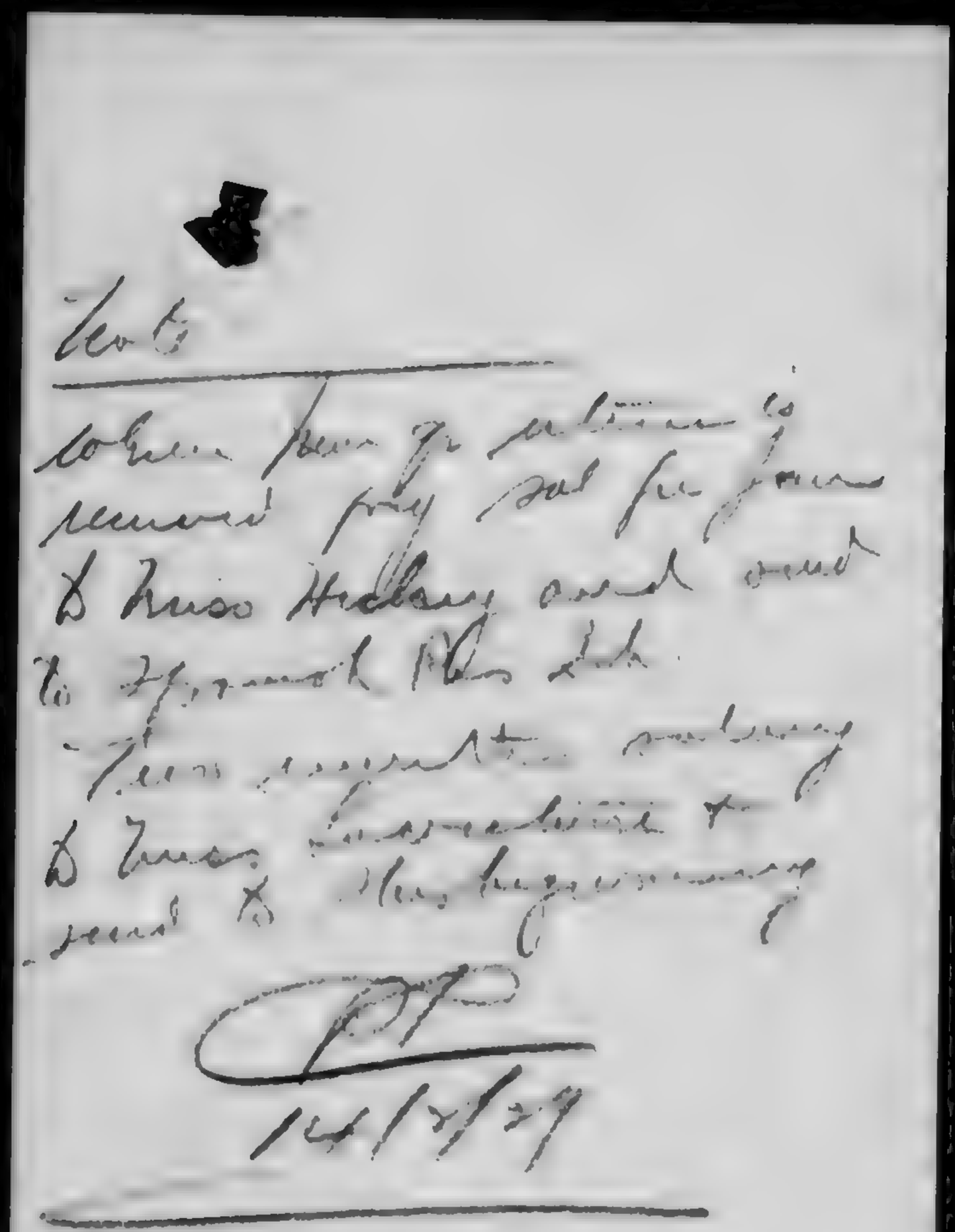

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Marcella Hickey	SHESHEGWANING R.C.	$850 00		
			$85 00	Miss M. Hickey, Indian Residential School, Spanish, Ont.
Valentine LaVictoire	do	$850 00		
			$170 00	Miss V.LaVictoire Sheshegwaning. Ont.

REMARKS:--

Miss Valentine LaVictoire appointed teacher with salary at the rate of $85 per teaching month. August February 1st, 1929.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9/4/29.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ..... ONTARIO .....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Valentine LaVictoire	SHESHEGWANING R.C.	$850 00	$255 00	Sheshegwaning, Ont.

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/7/29.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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12-3-3

-- COPY --

(Original on No. 12-3-1.)

Ottawa, July 27, 1929.

Sir,

I have your letter of the 24th instant, enclosing the resignation of Miss M. Hickey as teacher of the Sheshegwaning R. C. Indian Day School and also the application of Miss Valentine La Victoire to succeed her.

In reply I have to say that the resignation of Miss Hickey is accepted. The qualifications which Miss La Victoire possesses are satisfactory, and the Department will approve of her appointment for the next school year. The salary allowed her will be at the rate of $65 per teaching month. She should arrange to take up duties when the school reopens after the summer holidays, and I shall be pleased if you will give her every assistance you can in her work at this school.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Core Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Valentine LaVictoire	SUESUEGWANING R.C.	$850 00	$85 00	

REMARKS.—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/10/29.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Valentine LaVictoire	SHESHEGWANING R.C.	$850 00	$255 00	

REMARKS:—

found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/12/29.

FORM 14

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19 30

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Valentine LaVictoire	SHESHEGWANING R.C.	$850. 00	$ 255.00	

REMARKS:—

EXAMINED found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

23/3/30

FORM 14

Indian Affairs, (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... June 30th, 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Valentine LaVictoire	SHESHEGWANING R.C.	$650	00	[illegible]	00	Indian Residential School, Spanish, Ont.

REMARKS:—

EXAMINED

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

30/6/30.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th. 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Valentine LaVictoire	SHESHEGWANING R. C.	$850	00	$85	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/10/30.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, ... 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Valentine LaVictoire	SHESHEGWANING R. C.	$850	00			
				$255	00	

REMARKS:---

EXAMINED

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/12/30.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Valentine LaVictoire	SEKSEKWANING R. C.	$650	00	[redacted]	00	

REMARKS:—

EXAMINED & CORRECT.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/12/30.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... March 31st. 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Valentine LaVictoire	SHESHEGWANING R.C.	$850	00			
				$255	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/4/31.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Valentine LaVictoire	SHESHEGWANING R.C.	$850 00	$255 00	

Dues to Gros Pes. Ind. Agent

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

29/6/31.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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Department of Indian Affairs

Ottawa, Aug 8 — 1931

Miss J. St James.

Appt 1/31

Salary $50

Assumed duties Feb 1st

10/8/31

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ..... ONTARIO .. . .

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. September 30th, ... 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Zoe St. James	SHESHEGWANING R.C.	$850	00			
				$85	00	

REMARKS: --

Miss Zoe St. James appointed teacher with salary at rate of $85 a teaching month. Began Sept. 1, 1931.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

6/10/31.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF..... ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Zoe St. James	SHESHEGWANING R.C.	$350 00	$255 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/12/31.

FORM 14

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Zoe St. James	SHESHEGWANING R.C.	$850 00	$255 00	

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

19/3/32.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH [illegible]
Zoe St. Jamos	SHESHEGWANING R.C.	$650 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Send cheque to E.F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

REMARKS: --

GORE BAY AGENCY.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/6/32.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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-- COPY --

12-3-3

(Original on ...12-3-1.)

Ottawa, August 16, 1932.

Sir:

I have to inform you that Miss Rose Fagan has been appointed teacher of the Sheshegwaning R. C. Indian Day School to succeed Miss Zoe St. James for the coming school year. The salary allowed her will be at the rate of $55 per teaching month, less 10 percent for the current fiscal year. I would request that you give Miss Fagan every assistance you can in her work and in encouraging a regular attendance of the Indian children.

Your obedient Servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, ... 19 32.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rose A. Fagan, Sheshegwaning, Ont.	SHESHEGWANING R.C.	$850 00		
			$85 00	
	Less 10%		8 50	
	Amount due		$76 50	

REMARKS:
Vote 201.
Agency 12/260.

Miss Rose A. Fagan appointed teacher with salary at the rate of $85 a teaching month. Began duties September 1, 1932.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/10/32.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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12-3-3

Shesheguaning
November 1/32.

Dept. of Indian Affaire

Dear Sir,

We thank you, for Cheque, No 4316, received, in payment of salary, Teaching one month, September 1932, in the Indian School, at Shesheguaning Reserve.

Gratefully yours.

Rose A. Pagan.

(Teacher)

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rose A. Pegan	SKEGEMOG R.C.	$650 00		
			$325 00	
	Less 10%		32 50	
	Amount due		$292 50	

Send cheque to E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Vote 201.
Agency 12/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

12/12/32.

FORM 14

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rose A. Pagan	[illegible] R.C.	$650 00		
			$265 00	
	Less 10%		26 50	
	Amount due		$239 50	

Send cheque to E. F. Criddle, Esq.,
Indian Agent,
Cape Croker, Ont.

Vote 201.
Agency 12/260.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for [illegible]

11/4/33.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rose A. Jacko	Sheguiandah R.C.	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Send cheque to E.F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Vote 108.
School 432.
Allot. 260.
E. R. 213.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

16/6/33.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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COPY

12-3-3

Original on 12-3-1.

Ottawa, July 25, 1933.

Sir:

I have to inform you that Miss Rose A. Fagan, teacher of the Shesheguaning R. C. Indian Day School, has been transferred as teacher of the Lake Helen Indian Day School, in the Fort William agency, for the coming academic year. The Department is approving of the appointment of Miss LaVictoire to replace Miss Fagan at the Shesheguaning R. C. School for the coming school year. The salary allowed Miss LaVictoire will be at the rate of $85 per teaching month, less 10% during the current fiscal year.

I have to request that you will give Miss LaVictoire every assistance you can in her work at this school.

Your obedient servant,

A. F. Mackenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Valentine LaVictoire,	SHESHEGWANING R. C.	$850 00		
			$85 00	
		Less 10% -	8 50	
		Amt. due -	$76 50	

Send cheque to E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Vote 188.
School 432.
Allot. 260.
E. R. 778.

Miss Valentine LaVictoire appointed teacher
with salary at the rate of $85 a teaching month.
Began duties September 1, 1933.

Miss Valentine LaVictoire
principal teacher
Shesheegwaning School

FORM 14

5/10/33.

5/10/33.

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, ... 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Valentine LaVictoire	SWEETGRASS R. C.	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Send cheque to E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

REMARKS: --

Vote 138.
School 432.
Allot. 260.
E. R. 1131.

Britton.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

..... 8/12/33.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	CHEQUE IS TO BE SENT
Valentine LaVictoire	[illegible]WANIKO R. C.	$650 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Send cheque to E. F. Priddle, Esq.,
Indian Agent,
Cove Bay, Ont.

Vote 100.
School 432.
Allot. 260.
E. R. 1131.

$50 "

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

9/3/34.

FORM 14

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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12-3-1 (MT 1)

(Copy on file: 13-3-1)

Ottawa, July 29th, 1947.

Memorandum

CHIEF TREASURY OFFICER

Re: Shoshowaning R.C. School No. 432

Miss Julia Goody has been transferred to this school from the Garden River R.C. School No. 390, effective September 1st, 1947, at the same salary as she was paid at Garden River.

for Deputy Minister.

VP/ASD

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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432-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/2[illegible]2

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....Lloyd Sampson,.....

Address.....Sheshegwaning, Ontario.....

DATE		SERVICE	AMOUNT	
1949				
Sept.	17	To: ...rtage on Medical and School supplies from Silver Water to Sheshegwaning a distance of 18 miles return at .20¢	3.	60

AUDITED FOR PAYMENT
OCT 11 1949
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

EDUCATION DIVISION
35/80
SEP 23 1949
FORWARDED BY TREASURY

Lloyd Sampson

P.O.....VOTE.....
AGENCY.....ALLOT.....
E.R.....

LONDON INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

.....
Agent

VOUCHER No.....49-943.....

DATE.....September 20, 1949.....

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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FILE NO. 432-3 DORMANT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SHESHEGWANING

R.C. DAY SCHOOL

SALARIES DORMANT

12-3-3

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

DORMANT 432-3 FILE NO.

SCHOOL SERIES

R. 9785

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6164, file 432-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6165)

File 432-5, part 1	Manitoulin Island Agency - Sheshegwaning Roman Catholic School Establishment - Building Maintenance - Supplies - Accounts. 1895, 1902 - 1917
File 432-5, part 2	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Building Maintenance - Supplies - Accounts (plan). 1918 - 1926
File 432-5, part 3	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Building Maintenance - Supplies - Accounts. 1926 - 1932
File 432-5, part 4	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Building Maintenance - Supplies - Accounts. 1933 - 1938
File 432-5, part 5	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Building Maintenance - Supplies - Accounts. 1938 - 1948

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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(Closed)

~~No. 5~~

No. 432-5

Department of Indian Affairs

19.

494 IT

Gore Bay

Buildings - Vouchers &c

Sheshegwaning R.C. School.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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I5I7I3-5

EXAMINED
SCHOOL BRANCH

I5I-5

THIS LETTER HAS BEEN SENT

OTTAWA 5th September I895

Sir,

I have to acknowledge the receipt of your letter of the 30th ultimo relative to the lock,glass and putty required for repairs to the Shoshegwaning schoolhouse;and in reply I beg to say that the same may be procured at the price stated by you,namely $1:25.

Your obedient servant,

Acting Deputy Supt:Genl:
o f Indian Affairs.

E.W.Ross,Esq:
Indian Supt:
Manitowaning Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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165604

Indian Office, Saniitowaning

30th August 1875

4 1875

16½

I have the honor to state that the Chief at Sheshegwaning, has asked to be supplied with the undermentioned articles to be used in the fixing up of the school house there now, and publish at

1.25

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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~~37713~~ 37/.
161 ½/

167591

No. of Accl.

INDIAN TRUST FUND.

The Department of Indian Affairs

To B. St. Rose, U. Supt.

DATE. 189			AMOUNT.	
Oct.	1	To Purchase of Sundries for Shesheganing School—		
		1 Lock for Door		60
		10 panes Glass for Windows @ 5¢		50
		Putty		15—
		(By Authy. Supt. Let. No. 137713/ dated 5th Sept. 1895—)		
		3/ paid 95—		
		6-14-95		
		Audited 8/11/95		
		Indian Office, Manitouaning. 1st November, 1895—		
			1	25—

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

B. St. Rose U. Supt.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Gore Bay. Oct. 1st 1875.

No. 16759

B. T. Prof.

In A/c with E. L. Brazeau.

To Sundries for Thechegwaning School—

1 Lock for door	.60
Glass for 4 windows	.50
Putty	.15
	1.25

Rec'd. payment—

(Sgd.) E. L. Brazeau.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. 1 c/.

189430

No. of Acct. [illegible] INDIAN

DEC 27 1895

INDIAN TRUST FUND.

The Department of Indian Affairs

To John Edmonds

1895 DATE.			AMOUNT.	
Dec.	5	For transporting School Material for Shesheguaning Indian School from Sarnia Station A.O. & Shesheguaning Indian Reserve, a distance of 7 miles; parcels being too heavy for teacher to carry.	1	00

Certified Correct

Annie Rogers
Teacher.
31/12/95

a/c 25
1747 1 00
Pay
31-12-95

Indian Office, Manitowaning,
23rd December, 1895.

1 00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

R. McKay
Insp't. Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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169130

Dec 5

1933

161

EXAMINED
SCHOOL BRANCH.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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250743

No. of Account.....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Norman Smith

DATE.		AMOUNT.
	Contingent account for dressed lumber for the building of school house and teachers residence at the Shesheguaning Indian Reserve being a portion of the money Authorized by Letter of 13th inst. Dr 157713 — 5	
1902 Aug 13	Norman Smiths account for dressed lumber Voucher attd.	45 00

772

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Simon Thomas

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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250743

Gore Bay Aug 13/1902

The Dept of Indian affs

In account

with Norman Smith

To	1000 feet flooring dressed	@ 18ᵐ	18.00
"	1500 feet Linings	"	27.00
	For Shingles waiting school		45.00

Rec payment
Norman Smith
MP

The above account is correct and and we authorize the payment

Chief Peter Wabakinine
Councillor Jerauld Abedu
do -

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

PXE 250743

Indian Agency
Gordon Reserve 2nd

DEPARTMENT OF INDIAN AFFAIRS
AUG 9 1902

Sir

I enclose you the account of Norman Smith for dressed Lumber for the Pheasant Swamp Indian School being a portion of the money authorized by your letter of 13th Inst. Dated 15th Inst. 1713/13—5 amounting to $45-00

Yours obt. Servt.
[illegible]

I have the honor to be Sir Your obt. Servt.
Jas. Wilson & Thos. Lunn
Indian Agt

The Secy. Dept. of
Indian Affairs
Ottawa

[illegible] 21/8/02

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account.....

INDIAN TRUST FUND.

The Department of Indian Affairs, 251209

To John Fraser

DATE.		AMOUNT.
	Rendering account for Lumber for The Building of new School house at Sheshegwaning	
1907 Aug 25-	John Frasers account for Lumber Furnished for The new School house at Sheshegwaning Voucher attd	$4 70

854

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

James H Thurlow
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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251209

Gore Bay August 25th 1902

The Dept of Indian Affs

In account with
John Fraser
For Lumber for Indian School at
Shesheguaning

To 427 feet Lumber @ 11cts $ 4.70

Rec Payment John Fraser
chey - Peter Debassige
Councillor David Simpson
do Jeremiah Debassige

The above amount for lumber is correct and we sanction the payment of the same

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15171 3-5

DEPARTMENT OF INDIAN AFFAIRS
SEP 6
1902

No 251209 Registry
Fort Qu'Appelle 3rd Sept 1902

Sir

I have the honor to enclose you the requisition of John Fraser for the sum of $1.40 being for Luncheon supplied for the Chiefs attending Indian Council

I have the honor to be
Sir Your obdt Servt
James A Markham
Indian Agt

The
Secy Dept of Indian Affairs
Ottawa

Recd 6 Sept
Ans 8 Sept
Rpld 10 Sept

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account.....

INDIAN TRUST FUND.

251210

The Department of Indian Affairs,

To R. L. Graham

DATE.			AMOUNT.
		Contingent account for building material for the Cheshegumming Indian school	
1902 Aug	30	R. L. Graham's account for building material for the new school house at Cheshegumming Voucher attd.	Held 2-72

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

James H Thomson

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Silver Water, Ont., Aug 30th 1902

M [redacted]

251210

Bought of **R. L. Graham,**

Manufacturer of and Dealer in All Kinds of

Lumber, Shingles, Posts, Etc.

Bill Stuff a Specialty. Terms

Duplicate

1.000 ft. Pine Lumber	@ 14	✓	14	00
900 - Dimond "	@ 9	✓	8	10
12½ M Shingles	@ 12	✓	15	62½
	Total	✓	37	72½

Paid

Recd Payment
R L Graham

Mr J H Horton
Dear Sir

251210

We have send you some time ago the resolution for the Supplies we got from Mr R L Graham we authorized to see him get his payment the same

Chief [redacted]
Councillor David Sampson
do Grant Obedo

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

251210

Indian agency
Gore Bay Sept 3

Sir

I have the honor to enclose you the account of R. L. Graham for the sum of $37.72 being for building material for the new school house at Shesheguaning

I have the honor to be
Sir Your obt Servt
James A Thorburn
Indian agt

The Secy Dept of
Indian affrs
Ottawa

Ans 7 Sept
25th

Pay Mr Graham 37.72
10 Sept

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account.....

INDIAN TRUST FUND.

251211

The Department of Indian Affairs,

To J B Graham

DATE.		AMOUNT.
	Contingent account for supplies for the building of the new school house on the Cheslegunning Indian reserve	
1902 Sept 1	J B Grahams account for supplies for the new school building at Cheslegunning Voucher attd.	35-63

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

James H Thorburn
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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3

Morrisville Sept 1/02 251211

Mr J H Thorburn (for Indian Dept, the Ste-Anne)

Bot of J B Graham.

July	14	To 26 lb nails 100 book 10 2 lb nails 10	2	30
	25	" building paper 20		10
	31	" building paper 25 5 lb nails 20 7 lb do 2.50 per lb 12	3	85
Aug	9	" 6 pr sash & 1 door 1.30 Freight on same 10	8	10
	19	" 2 lb nails 10 screws 10 5 lb nails 20 Hinges 20	1	30
		44 lights glass 2.20 putty 42 Nails 30 2 locks 1.20	4	42
Sept	1	16 lights glass 10x20 2.40 freight on same 55	2	95
	"	15 sheets paper 1.20 5 lb nails 20 2 rolls B paper 1.40 putty 30 paint 2.40	7	80
			$ 35	63

Read payment Hwa

J B Graham

We hereby authorize the payment of above Acct. as same being correct.

Chief Peter Xio Aacorontia
Councillor mark David Sampson
Ste Jean Baptiste

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15713-F

251211

DEPARTMENT OF INDIAN AFFAIRS
SEP 5 1901

Indian Office
Fort Rae Sept 3rd 1901

Sir

I have the honor to enclose you the account of the Revd. [illegible] for the years [illegible] 1900-01 [illegible] Rae [illegible] Schools [illegible]

I have the honor to be
Sir your obt Servt
[illegible]

The Secretary
Indian Office
Ottawa

Ans 10 Sept

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

251212

The Department of Indian Affairs,

To Simon Benaiwabe

DATE.		AMOUNT.	
	Contingent account for material for the building of a new school house at Shesheganaceing		
1902			
Sept 1	Simon Benaiwabe, account for building material used in new school house at Shesheganaceing Voucher attd	3	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

James A Thompson .....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sept 1st 1902

251212

Shoal waiving Indian
school Land sale with Simon
Benaswabe

L A / Old Building $ 3.00

Receipt Payment
Simon Benaswabe.

We Hereby authorize the
Payment and Receipt be
Correct to us

Simon Benaswabe his (X) mark
Witness, David Simpson
Thomas Sinclair

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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251212

Thistletown Sept 1st 1922

Dear Sir:

Please Label the three
Collars to Simon Peterson
for the old building which
Repair for School House that
Old Building has with the 3 Cows we

Yours Truly

Chief Peter Waccamoia
his mark

Councillor David Simpson
his mark

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

DEPARTMENT OF INDIAN AFFAIRS SEP 6 1902 OTTAWA

261212

Indian Office
Gore Bay Sept 3rd 1902

Sir

I have the honor to enclose
herewith the account of Simon Benaquita
for the sum of $3.00 being for building
material for Rear School House at
Shesheganbeening

ACCOUNTANTS SEP 6 1902 BRANCH

I have the honor to
be Your obt Servt
Indian Agt

The Secy. Dept of
Indian Affairs
Ottawa

2117 Ap
2651
Rec'd 11 Sept
Answ'd
Sept 10

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Department of Indian Affairs.

Ottawa, 6 - 9 1902

Acct 251212
211
10
209

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

DEPARTMENT OF INDIAN AFFAIRS SEP 1902

SCHOOLS SEP 11 1902

251336

Indian Agency
Gore Bay Sept 9th 1902

I have the honor to inform you that the Rev. Father Arbo has notified me that the school house and dwelling at Shesheganing is far from being completed and is not comfortable for the teacher and Rev. he will have the teacher vacate if the buildings are not in shape by the 24th inst and under the circumstances I think it would be advisable for me to cancel the band that I authorized Rev. Arbo to put the buildings in a comfortable shape for the school and Teacher

I will wait your instructions,

I have the honor to
be your obt servt
James McCrossan
Indian Agt

The Secy Dept of
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-------5

OTTAWA,11th September,1902

Sir,

I have to acknowledge the receipt of your letter of the 9th instant stating that the new schoolhouse and teacher's dwelling at Shesheguaning is far from being completed; and in reply I beg to say that in accordance with your suggestion,you may visit this Band and hasten its efforts to have the building completed without any further delay.

Your obedient servant,

J.D. McLEAN

Secretary

Wm.H.Therburn,Esq.

Indian Agent,

Gore Bay,Ont:-

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account.....

INDIAN TRUST FUND.

251428

The Department of Indian Affairs,

To Norman Smith

DATE.			AMOUNT.
		Contingent account for Lumber for the Cheslegmaning Indian School	
Sept	1	Norman Smith's account for Lumber supplied for the Cheslegmaning Indian School Voucher attd.	$ 2 25

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

James K. Pearkes
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Ex. Bag Sept 2nd 1902

The

Dept of Indian Affs

In account

Norman Smith.

To 125- feet dressed sheeting
for the Cherokee
Indian School @ 1.8½ 2. 25.

Rec't payment
Norman Smith "

We hereby authorize the payment of the above account

Chief Tête Noire Nipissing

Councillor " David Jacques

do "

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713.5

251428

Indian Agency
Fort Rae

DEPARTMENT OF INDIAN AFFAIRS
SEP 1902

ACCOUNTANTS
SEP15 1902
BRANCH

I have the honor to enclose
for the approval of Honorable Sifton
for dressed lumber furnished
for the Rae Indian School
for the year ending 30th June 1902

247

I have the honor to be
Sir your obt Servt
Indian Agent

The Secretary
Indian Affairs
Ottawa

(A1)
Encl
17 Sept

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

.51509

The Department of Indian Affairs.

To R. H. Thomson

DATE.		AMOUNT.
	Contingents account for Supplies for the Shesheguaning Indian School	
1902 Sept	12 R. H. Thomson's account for Supplies furnished the Shesheguaning Indian School Voucher attd. By authority from Letter of Instructions No 15713 — 4.	2 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

James R Thomson
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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R. N. THORBURN.

SHELF AND HEAVY HARDWARE.

TINWARE. ETC.

251509

Gore Bay. Ont. Sept 12 1902

Sold to Dept of Indian Affrs

For Shesheguaning school

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
SEP 16 1902
OTTAWA

151713.5

Indian Agency Gordon
Sept 12/1902

251509

Sir

I have the honor to enclose herewith the account of J.R.B. Thurlow for the sum of $2.75 for articles furnished the Chief Kakakeegwaiseng Indian band by authority of your letter of 8th inst No 151713-5

247/ Reg. No. 1902

I have the honor to be
Sir your obt servt
Jas R Thurlow
Indian agt

The Secy Dept of
Indian affairs
Ottawa

ACCOUNTANTS
SEP 19 1902
BRANCH.

Sept 19

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

251621

DEPARTMENT OF INDIAN AFFAIRS SEP 1902

Indian Agency
Gore Bay Sept 17. 1902

Sir

I have the honor to inform you that I have just returned from visiting the Shesheguaning Indian Reserve and would say The Indians are working hard at Teachers residence and inform me it will be completed next week The school house building is quite comfortable and school is being conducted by Miss Dunham The Indians are quite satisfied with her. I might say with regard to both Teachers residence and school room the ceilings are only about 7 feet high but cannot be raised now without a great deal of work and loss of Material

SCHOOLS SEP 20 1902

I have the honor to be Sir Your obt Servt James McPherson Indian Agt.

The Secy Dept of Indian Affairs Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

The Department of Indian Affairs.

To J. B. Graham 257453

DATE. 1902		AMOUNT.
October 13 to 17	For Material furnished the Skeshegoaming Indian School as per attached account	
		4 07

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Morrisville Feb 25 03

Shipbuilding school in Acct with J B Graham

1902					
Oct	13	7 lb 10 oz Nails 45 Latch 15			47
	"	" Latch 22 Stock 24			46
	8	" Stock for bit 12 Screws 25	2	53	40
	"	" Brackets 15 Fore-st			25
	13	Latch 30 Knuckle for 62		1	15
		2 Latches & screws 30 building box 70		1	00
	17	2 for bolts with screws			22
		Rec'd payment			4 07

J B Graham

We the Committee of the Shipbuilding Board, certify that the above account is correct, and authorize payment of the same

Chief Peter Minime Kejick

Councillor David Sampson

" Francis Cada

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

257453

Indian Office - Fort Frances 10th March/03

12. Ch'l

pxH

ACCOUNTANTS MAR 12 1903 BRANTFORD

Sir

I have the honor to inclose an account amounting to $4.07 in favor of J.B. Graham for Sundry articles supplied the Shoalwaning Indian School under verbal instructions from the late Agent Thorburn.

I cannot find where any authority has been given to incur this expenditure but presume the articles were needed and no doubt they were authorized to be furnished to the Indians by Mr Thorburn.

I have the honor to be

Sir

Your Obedient Servant

O.A.R. Dennis

Acting Agent

4c 247

Approved.

Cheque No. 2978

$ 4.07

Sent 19/3/1903

The Secretary

Department of Indian Affairs

Ottawa

Sirs.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713------5

OTTAWA,7th July,1903

Sir,

Mr Inspector Prendergast in his report on the Shoshegwaning school states that the new school house erected last summer is in an incomplete condition,the building not having been painted nor the wood work in the class room finished. The Department would like a report from you in this matter.

ACCOUNTANTS.
JUL16 1903
BRANCH.

Your obedient servant,

J. D. McLean

Secretary

D.Sims,Esq.

Indian Agent,

Manitowaning,Ont:-

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713------8

OTTAWA, 7th July, 1903

Sir,

Mr Inspector Prendergast in his report on the Shesheguaning school states that the new school house erected last summer is in an incomplete condition, the building not having been painted nor the wood work in the class room finished. The Department would like a report from you in this matter.

ACCOUNTANTS
JUL 16 1903
BRANCH.

Your obedient servant,

J. D. McL...

Secretary

C.L.D.Sims, Esq.

Indian Agent,

Manitowaning, Ont:-

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/3

Ottawa , 18th July, 1903.

Sir,

I return herewith the account from Angelique Wabigone ,for work done at the Shoshegwaning Indian School, in order that it may be attached to the voucher forms ,and certified.

Your obedient servant.

Secretary.

C.L.D. Sims, Esqr,

Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1713.5

26254

DEPARTMENT OF INDIAN AFFAIRS
AUG 4 1903

1713/5 Indian Office, Manitowaning
1st August 1903.

703/3

Sir,

Referring to Official Letter dated 7th Ultimo in regard to the report of Mr Inspector Pennefather on the condition of the Shesheguaning School and asking for a report from me in the matter.

BOARD OF
AUG 5 '03

As the Sheshegwaning reserve is under the control of the Gore Bay Agency I would most respectfully ask as to whether the letter above referred to was misdirected or if the Department wish one to report as asked for.

I have the honor to be

Sir

Your Obedient Servant

O. C. A. Dennis
Agent

The Secretary
Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1.2713----5

OTTAWA, 6th August, 1903

Sir,

In reply to your letter of the 1st instant in re[illegible] to Mr Inspector Frendergast's report on the condition of the Shoshegwaning School, I beg to say that it will not be necessary for you to take any further action in this matter, as Mr Agent Thorburn has been written to on the subject.

Your obedient servant,

[redacted]

FRANK PEDLEY

Assistant Secretary

C.L.D.Sims, Esq.

Indian Agent,

Manitowaning, Ont:-

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-----5

OTTAWA, 6th August, 1903

Sir,

I have to inform you that Mr Inspector Prendergast in his report on the Shesheguaning school states that the new schoolhouse, erected last summer is in an incomplete condition, the building not having been painted nor the woodwork in the class-room finished. The Department would like a report from you in this matter.

Your obedient servant,

FRANK PEDLEY

Assistant Secretary

Robert Thorburn, Esq.

Indian Agent,

Gore Bay, Ont:-

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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262903

Indian Agency
Gore Bay Aug 17 1903

Sir:

I have the honor in reply to 15-17713-5 Aug 6 to inform you that the New School is a Frame Structure. 16ft x 24ft 6in with 9 foot walls on a wooden foundation, and a small belfry on roof.

Outside Finish: Roof is shingled with Cedar shingles well laid.
Cornices are well put on finished dressed Lock Lumber.
Walls are sheeted on Felt Paper on structure. Cedar shingles. Corners have dressed & Lock joints bound from bottom to Cornish.
Lighting: 4 windows 2 sash each 6 panes to each 10x12
2 windows each side of Building.
Inside Finish Ceiling & Walls Lath & Plastered
Floors Rough

Entrance & exit
1 door in end of Building with Long Flight of wooden steps & Landing
Covered by a temporary Porch of old Materials.

Heating. I propose that you have made some provision for heating the school room.
under the floor with Registers in the floor from fire. Flue to be made vertically up & to Ceiling & Roof through

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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been cut & a door with round hole 7" for
Stove Cut. directly above this is a hole in
the roof. intended for a Ventilator but
having never a door "roof Capt"

Inside.

The floor is well laid & dressed
with tongue and grooved.

Ceiling is matched Basswood &
good material dressed. one side North
& a movable trap door in North East Corner
to get up to loft.

Walls are matched 3 feet high
all round the room. no Blackboards
or Combing is on except the end. for
blackboard. there has Combing round which
runs above the ceiling to Counter fixt taken
tacked on

2 Blackboards are very poor and unsuited
for good work. 1 3 ft by 5 ft is fixed round
with 4 inches wide and painted
1 2 feet By 3 feet is also fixed, and
painted

The Teachers desk is made & dressed
inside with shelving to & that Capt's inside
school supplies are kept. Not very good.

Seating

The seats for Scholars are Long
seats & is fixed from the Centre
about 6 Yards.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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262903

Page 5:

Two Lava beds erected 2 under cover
Main Board & Roof material and would
be all right Shingled.

There is no Office

No Painting has been done either
inside or out.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713.5

262903

DEPARTMENT OF INDIAN AFFAIRS
AUG 22 1913

Ladwein Mission
Fort Babine May 17 1913

Sir

I have the honor to submit the enclosed report of the Babine school as instructed in official letter 151.713 dated 6 inst. to further state that the Indians will complete the wooden work of the structure very shortly as they have informed me they have all the lumber necessary and the paint and brushes needed for painting. I have also requested the Chief & Council for this and other little things.

I have the honor &c
Sir
Your Obedient Servant
(O. Fort Thibert)
Priest

Secretary
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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2629 02

Indian Office

at Winnipeg

Sept 14 1903

MEMO

At a meeting at the Chiefs house
the above date and resolution &c was
put to the Department present as mem-
bers of Council and
voted in the affirmative and unanimously
carried as follows viz
that Small Eye Bell
and Some Fine for under a Stone
Peter Mackaose
David Sanderson
Samuel Mackaose

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

262902

DEPARTMENT OF INDIAN AFFAIRS
AUG 17 1903

Indian Agency
Gold Bay Aug 17/1903

Sir:-

I have the honor to enclose requisition of Chief and Councillors for Skeena Crossing Band asking for material to complete school & part church and school.

In reference to the church this is a good building but needs painting very badly. The band propose doing all the work themselves and I do not expect the material would come to more than 25.00 or 30.00 as the same brushes &c will do for both buildings

Forwarded
Aug 20/03

SCHOOLS
AUG 21 1903

I have the honor to be
Sir
Your Obedient Servant
Robert Thornburn
Indian Agent

Sec'd Dept Ind Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Department of Indian Affairs.

Ottawa, 20 Aug 1903

Schools 262903

Acct 262902 & 262903.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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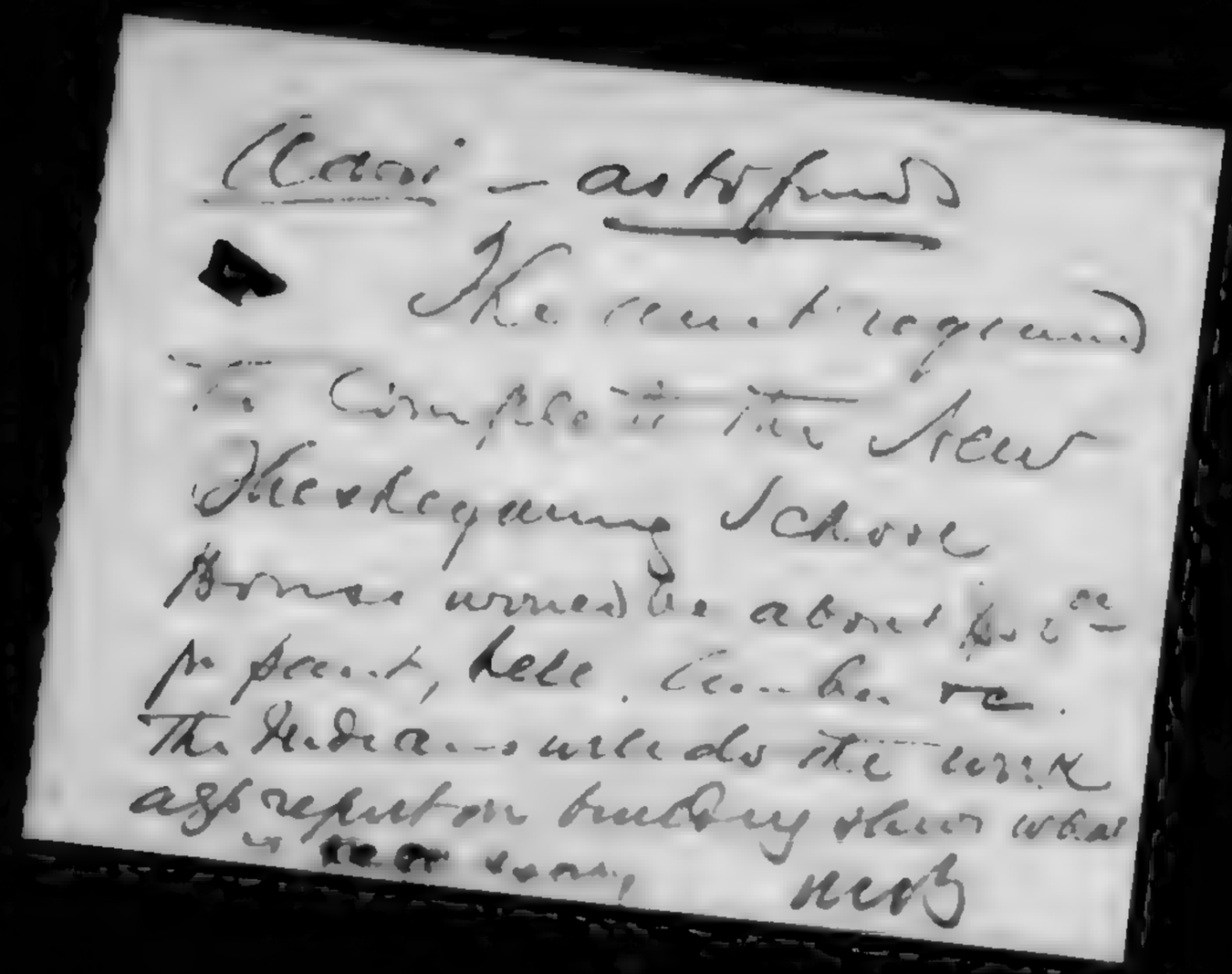

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1.1713------3

Exd.

OTTAWA,21st August,1903

Sir,

I have to acknowledge the receipt of your letter of the 17th instant forwarding your report on the condition of the new school building at Shashegwaning,together with a resolution of the band asking, for the expenditure of sufficient funds to complete the building in accordance with your report;and in reply I beg to inform you that you are hereby authorized to purchase the necessary material to enable the Indians to do the work. A suitable bell may also be purchased at the price named-$8.00.

You are also authorized to include in the purchase sufficient oil and paint to paint the Church.

Your obedient servant,

FRANK PEDLEY

Deputy Superintendent General
of Indian Affairs.

Robert Thorburn,Esq.
Indian Agent,
Sore Bay,Ont:-

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

264841

The Department of Indian Affairs,

To T. McRae / Brothers & Co

DATE.			AMOUNT.	
1907		Shuhquanaing school & church		
Sept	4	To Paint & Paint Materials	30	25
		1 Bell and equipments	7	50
		Freight prepaid on all to Shuhquanaing	37	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robert Thorburn
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Harness & Harness Goods
Harness Oil, Blankets
Collars, Whips
Bells, Etc.

Shelf and Heavy Hardware
Tinware & Graniteware
Harvesting Tools
Building Paper
Hay Forks
Rope
Etc.

Gore Bay, Sept 30 1903

M Indian department 264841
Shesheguwaning school & church

To McRae Bros. & Co. Dr.

Hardware & Harness.

8 Per Cent. Interest Charged on Overdue Accounts.

1903						
Sept 4	To	10 Gal raw oil	1	10	00	
	"	150 lb white Lead	8	12	00	
		12" Putty	5		60	
		½ doz Brushes	4	4	50	
		1 Gal Turpentine	1	1	00	
		2/5 Gal cans 1 can		1	75	
		2" ultramarine Blue	200		40	
		1 Bell and equipments		7	50	
		all prepaid first to Shesheguwaning				37 75

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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200.32

151713 264841

DEPARTMENT OF INDIAN AFFAIRS
OCT 6 1903

Indian Agency
Cote Band Oct 13 1903

Sir

I have the honor to acknowledge the receipt of Thirty seven 37.75 Dollars supplied for Repairs and Painting School and Office Authorized in 151.713 — 3 Aug 21 1903

I had the lumber delivered at the Indian Village and found that the Indians have done the work by now. I know they were over pleased with the Bell which was an exceptionally good one for the money.

I have the honor to be
Sir
Your Obedient Servant
Robert Thorburn
Agent

The Secretary
Department of Indian Affairs
Ottawa

Cheque No. 1370
$ 37.75
Sent 11 1903

9C 247
Recommended for ...
Approved. 57
D.S.G. of I.A.
17/10/03

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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200.33

151713 264841

DEPARTMENT OF INDIAN AFFAIRS
AUG 1903

Indian Office.
Ottawa, 20th August 1903

Sir,

I have the honor to acknowledge receipt of your letter of 17th inst. applying for the services of Peter Skinner as school teacher at Lorette and to inform you that Peter Skinner has been authorized as from 1st inst. at $51.713 — 3 Aug 21 1903

I had the honor to advise the Council at the Indian Village and trust that the Indians have done the work by now. I know there were one or two Chiefs with the view which were the exception alley good one for the moment.

I have the honor to be
Sir
Your obedient Servant
Robert Forbes
Agent

Cheque No. 1170
$ 37.71
Sent 1/9 1903

Recommended for Payment
Approved. 5 P
D.S.G. & I.A.
17/10/03

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Indian Agent's Office 266081

Sault St Mary

19 November 1903

In your reply refer to
No. 7—12
also to date of this letter.

Ref.: Your Letter .. .. 1 No.

Sir,

I have the honor to enclose Account of Mr J.B. Graham for supplies and material furnished to Shesheguaning school. Certified to by the Chief and Councillors

I have the honor to be
Your obedient Servant

Robert Thorburn
Agent

Supt Dept Ind Affrs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

266951

The Department of Indian Affairs,

To E. B. Graham

DATE.			AMOUNT.	
1902		Chehalis Indian School		
		2nd 10 13		
Aug	15	250 "nails file Rasp		2 25
"		Tar Paper 73- 10m nails 10		88-
"	19	1000 feet lumber 40 00		14 00
		1000 Shingles 1 25		1 25-
				18 38-

Cheque No. 1 1 1

$ 1 8 3 8

Sent 1 1 1 1902

a/c 247.

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

D. S. G.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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20099. 15,1711 ½

Morrisville Aug 29/03

Indian School, Shubenacadie
in account with
J. B. Benham

1903

Aug	15	To 50 lb nails 2½ file 1½ R Belt 1½	2 25
		" Tar paper 25 screw nails 10	85
	18	" 1000 ft pine lumber	14 00
		" 1000 Shingles	1 25
			$ 18 35

NOV 21 1903
BRANCH

We, the Chief and Councilors of the Shubenacadie Band hereby assert that the above account is correct; and authorize the payment of the same

Chief - Peter Wakaasse
Councilor - David Elsworthy
Councilor - Jeremiah Jadis

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

T-L

Ottawa, 14th December, 1903.

Sir,-

I beg to return you herewith the account in favor of Peter Wegonnigshig for 300 ft. of plank, in order that it may be stated therein the purpose for which the lumber was purchased.

Your obedient servant,

Secretary.

R. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

The Department of Indian Affairs,

Shesheguaning school To *Peter Negonegijig* 266625

DATE.			AMOUNT.
1903			
Nov	12	To 200 feet Plank @ 10.00 for drain to school house.	2 00 V

Inst. 10/12/03

a/c 247

Recommended for Payment

Accountant

Approved.

C. C. S. A.

T. S. C.

ACCOUNTANTS
DEC 9 1903
BRANCH.

Cheque No. 11 2

$ V

Sent 1 1 1904

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robert Thorburn

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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20125

1713.5

Shoshiguwaning Indian School
Re use of Indian Burying ground

1903
Nov 12 To Supt Wakayose $ 2½ 6625

for the drain at school house
Yr C. the Chiefs of the Sho-
shiguwaning Band satisfy
that the above old land
was given back and we
do not consider it the
property of the
Band.

Witness Peter Wakayose
Councillor Joseph Nawash

20126

1713.5

47

Shoshiguwaning Indian School
Re use of land for burying ground

1903
Nov 12 To 200 ft Plank @ $2.00

We the Chiefs of the Sho-
shiguwaning Band satisfy
that the above old land
was given back and we
do not consider it the
property of the Band.

Witness Peter Wakayose
Councillor Joseph Nawash

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

270629

The Department of Indian Affairs,

To Wm Thorburn

DATE.			AMOUNT.
1902		Shoal Lake Reserve School	
Sept	11	To 250 Bricks	3 75
		Freight	1 00
			4 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robert Thorburn
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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31377

Statement

Gore Bay, Ont., Mar 30 1904

M. Scobt" Indian Affairs
Ottawa

270629

In Account with... Wm. Thorburn.

....WHARFINGER

Dealer In Pressed Hay, Cattle, Grain, &c.

1903				
Sept 11	To 250	Brick		3 75.
	"	Freight		1
				4 75.

Authorized by 15 773-3
21 aby 1903

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

DEPARTMENT OF INDIAN AFFAIRS
APR 7 1904

Indian Agent's Office,

Grand Bay

270624 31 March 1904

In your reply refer to
No. 293—12
also to date of this letter.

Ref.: Your Letter 21 August 1903 No. 151713-3

ACCOUNTANT
APR 7
DIR

Sir,

I have the honor to enclose Account for Drugs used in Chimney Lake Indian School. 4 75

I have the honor to be
Sir
Your obedient Servant

Robert Graham
Agent

Sec't Dep't Ind Affs
Ottawa

afc 2407

RECOMMENDED FOR PAYMENT
APPROVED, 11 7 Accountant

3 1/2 0
Sent
14 Apl

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account.....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To J.P. Graham 270998

DATE. 1903			AMOUNT.	
Oct	2	To Tea		45
		" Wash basin		25
		" 5 Window Glass.		100
		" nails		25
		" Salt 20 " Mugs 10		30
		paid		50
			$2	75

Certified by Chief and Council

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robert Thompson

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

Indian Agent's Office,

Gleichen

19 April 1904

DEPARTMENT OF INDIAN AFFAIRS
APR 15 1904

In your reply refer to
No. 4425 - 12
also to date of this letter.

Ref.: Your Letter 21 August 1904 No. 151713/3

Sir,

I have the honor to inform you that the Enclosed account is for material supplies to the Sheshequaning school house amounting to $2.75

I have the honor to be
Sir
Your obedient Servant
Robert Thorburn
Agent

Sect Dept Ind Affrs
Ottawa

Ac 247
Recommended for Payment
Account 126
Accountant
27/4/04

ACCOUNTANT
APR 26 1904

Sent 7 May

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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275214

No. of Account.....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To J. B. Graham

DATE.				AMOUNT.	
1904					
July	23	Ls	1 Pr Hinges and Screws		20
			1 pad Locks and staples		15-
					35-

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robert Thompson

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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17713.5

INDIAN AGENT'S OFFICE,

12.1.32

Enc Bill

1 Dec 1904

IN YOUR REPLY REFER TO
No. Int 5 - 12
TO DATE OF THIS LETTER

Ref.: Your Letter ..... 190.... No.....

Sir,

I have the honor to forward account R.B. Graham for hardware supplied to the Kegunaning school.

The cupboard or closet not used for storing the school books and other school fixtures was without a fastening and any one obtaining access to the school room could at any time abstract or misplace them and as no one would be in charge during vacation. thought it would be well to have a fastening

I have the honor to be
Sir
Your obedient Servant

Robert Jackson
Agent

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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27,231

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151713-5

INDIAN AGENT'S OFFICE,

27523 Fine Bay

August 1904

IN YOUR REPLY REFER TO
No. 743-12
ALSO
TO DATE OF THIS LETTER

Lenchen
Ref.: ~~Your~~ Letter July 2 1904 No. 2060

Sir,

I have the honor to enclose correspondence re Miss A Rushanel teacher at the school-warning re certain improvements needed there.

It seemed to me that the joist or sills under the floor were not sufficiently braced and supported. and though the material used is of good quality it is not sufficiently blocked to keep from springing

I have the honor to be
Sir
Your obedient Servant
Robert Thorburn
Agent

SCHOOLS
AUG 29 1904

See to be attended to
Chester
Aug 24

RECOMMENDED FOR PAYMENT
APPROVED, Accountant.
D. S. G. & I. A.

Cheque No. 680
$ 0.35
Sent Aug 1904

Aug 24 OK 27-214

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1.171

Encl.

753---12

OTTAWA, 29th August, 1904:-

Sir,

In reply to your letter of the 4th inst. forwarding a communication from Miss Duhamel, teacher of the Sheshegwaning school, in which she states that certain repairs are needed for the floor, I beg to say that you are hereby authorized to have the joists or sills braced to keep them from springing, and if you consider it necessary a second floor may be laid.

Your obedient servant,

Secretary

Robert Thorburn, Esq.
Indian Agent,
Gore Bay, Ont:

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To H B McRae

DATE. 1905		AMOUNT.
Oct 5	To 400 feet flooring @ 25$ p.M for shesheguaning school	10 00

Paid

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robert Thorburn
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5 2-10333

INDIAN AGENT'S OFFICE,

Gibson Bay

23 Jan 1905

DEPARTMENT OF IN... JAN 25 1905 ...SERVICE

IN YOUR REPLY REFER TO
No. 32,412
ALSO
TO DATE OF THIS LETTER

Ex'd.

Ref.: Your Letter [illegible] 190 No. 151713

ACC... JAN ... 1905 BIRCH...

Sir,

I have the honour to forward receipt of Wm H.D. McKay for $[illegible] supplied to the Chippewas of Lake Huron by the Federal Government Robert Gibson Indian Agent

Secty Dept Ind Affrs Ottawa

c/e 247
Recommended for Payment
Accountant
Superintendent
Ind. Affrs.
26/1/05

Secty
2 Feby

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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19 May 05- 131 713-4

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

288813

To

DATE.			AMOUNT.	
1905		Stikine Indian School		
Aug	29	To 1 Broom		25
		" 1 scrub Brush		20
		" 1 B stove blacking		10
		" 1 Paper needles		05
		1 doz steel thimbles		40
		1 " bone crochet hooks		40
			1	40

1 40

1 40 :-

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robert Laburn
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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INDIAN AGENT'S OFFICE,

DEPARTMENT SEP 1 1905

Acct Case Fair

288513

Aug 30 1905

IN YOUR REPLY REFER TO
No. 705 - 1 - 5
TO DATE OF THIS LETTER

Ref.: Your Letter 19 May 1905 No. 15-1713-4

Sir,

I have the honor to forward account of J. Beckett for services rendered as per

Your obedient Servant

Agent

weekly dept Ind affrs Ottawa

0/c 247
Recommended for Payment
Asst. Indian Commissioner
D. E. G. [illegible]

Jno 6/9/05

145 Sept 7 Sept

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

INDIAN AGENT'S OFFICE,

Copy

290784

Gone Day

16 October 1902

IN YOUR REPLY REFER TO
No. 19-12-2
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter 19 May 1902 No. 15171 3 4

Sir,

I have the honor to forward account of R. J. Armstrong for 1 Stump Grd & Lather complete. 3 ft Cords Cedar Cedar Rails delivered @ $10.00

Your obedient Servant

Robert Sinclair
Agent

Return of Indian Agent
requested. This invoice
is attached to the
wrong voucher which the
writer is unable to adjust. Also to
Bearer on the
Commissioner of Indian Affairs
Ottawa
give credit for the
amount
Indian Agent

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713

19-1?/?

Ottawa 27th October, 1905.

Sir,

I beg to acknowledge the receipt of your letter of the 16th instant, and the account with you forwarded in favour of Mr P.J. Armstrong for an iron bed-stead and springs; and in reply I return the account in question in order that you may attach thereto the original invoice. You should write on the face of the voucher the name of the person to whom the bed was supplied and the reason for furnishing it. The name of the band against which the amount is chargeable should be written on the upper right hand corner of the voucher.

You should be particular in future to furnish all necessary information when submitting vouchers for payment.

Your obedient servant.

Asst. Secretary.

P. Thorburn, Esqr

Indian Agent,

Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shesheguaconing Band

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs, 291110

To. R. J. Armstrong

DATE.			AMOUNT.	
1905		Indian school shoes Requirements		
Sept	1	To 1 Iron Bedstead complete		
		" 1 Mattress		
		" 1 sett springs		
		Not included	£ 10	00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robert Thorburn
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

INDIAN AGENT'S OFFICE,

291110

Ans Hist.

31 October 1905

IN YOUR REPLY REFER TO
No. 33-12-2
ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter 14 inst. 1905 No. 151713-4
7th Oct. 151713-

Sir,

I have the honor to return ap for homestead amended as per instructions for School Thunderchild

Your obedient Servant

Robert Thorburn
Agent

Secty Dept Ind Affrs Ottawa

A/c 247
Recommended for Payment
Approved. 3 2/ Accountant.
D. S. C[illegible]

Jas 7/11/05

Secty
13 Nov.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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308082

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Godefroi Hamelin

DATE. 1906		AMOUNT.
Dec	10 to 13. To 4 days work building closet and repairing school @ 1.25	5.00

Rec'd Feb 20th

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

K Thorburn

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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308082

A-06
Dec 10 b 13

[illegible]

[illegible]

[illegible]

1

No. of Account. 308082

INDIAN TRUST FUND.

The Department of Indian Affairs,

To R. L. Graham

DATE. 1906			AMOUNT.
Nov	3	Skeshegwaning school	
		To 250 feet Lumber @ 13.00	3 25
		1000 shingles No 2 @ 1.50	1 50
			4 75

3 00
C.R. sent Feb. 25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. Thorburn

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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303469

Silvermater, N.W. 3rd 1906
MANITOULIN ISLAND

M Dept of Indian affairs

Canada 305082

To R. L. Graham, Dr.,

MANUFACTURER OF

Lumber, Shingles and Bill Stuff, Ties and Posts.

TERMS:

Sheshegwaning school			V
256 feet lumber			3 25
1.00 no 1 shingles			1 00
			4 25

for use of Indians and Canadian
have had the above lumber sawed
and are entitled to the payment
of the same

Chief Francis - Shawanashi
Councillor David Manitou

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account. 309082

INDIAN TRUST FUND.

The Department of Indian Affairs,

To J. B. Graham

DATE.			AMOUNT.
1906		Shesheguaning school	
July	24	To 210 ft Hemlock plank @ 12ct	2 52
		" 5" D nails "	20
Sept	20	" 10" nails "	40
		500 ft Plank " 12cts	6 00
		15" nails 5"	75
			9 87

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. Rochburn

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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30282

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
FEB 11 1907

1517 13.5

308082

Sir:-

I have the honor to forward under separate cover plans and specifications for the enlargement of the Indian school house for Wood and Repairs as certified and authorized by Chief and Council

OTTAWA
FEB 14
BRANCH

Your obedient servant

T. Robertson

Deputy Supt Genl Indian Affairs

Ottawa

a/c 2-47

Forwarded for ... d. [illegible] Agent

Jno
12/07

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Kitchigwamiis School

No. of Account 24 "J

INDIAN TRUST FUND.

333251

The Department of Indian Affairs,

To J B Strahan

DATE.			AMOUNT.	
1908				
1907		.8 40 25 10		
Dec	3	Pencils 5/6 Lovelling Broom needles.		83
1908.		35		
March	10	Tobacco school supplies from Ottawa 2 combs	1	35
		10 10 10 15		
Sept	1	1 broom needles scrub brush shoe polish		65
		20 598		
		25 15	6	88
"	1	seed matches 54 3 yards of cloth "	1	21

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J B Roburn

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Morrisville Sept 3 1907

M. Dept. Indian Affairs

333251

Bought of J. B. Graham

Goods delivered to Indian Band at Shubenacadie School

Terms :

1907					
May	3	pencil 5¢ shoveling 40¢ broom 25¢ needles 10¢		83	
1905 Mch	10	Freight chgs on boxes Feb 8th 1.00 2 combs 35¢		1 35	
Dept	1	1 broom 30¢ needles 10¢ scrub brush 10¢ stove polish 15¢		65	
"	"	soap 25¢ Matches 15¢ 57½ yds Juliette 59¢		6 38	$ 21
		We hereby certify the above account is correct			
Chief		Jas. Sampson			
Councillors		David Sam			

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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INDIAN AGENT'S OFFICE,

Stone Lake

9 September 1906

IN YOUR REPLY REFER TO
No. 35757 4
ALSO
TO DATE OF THIS LETTER.

3251

Sir,—

Referring to your letter of

No.

I have the honor to forward account for supplies furnished to the Shesheguaning Indian School, certified to by Chief and Council.

The cloth is used in teaching the girls to sew and make their own garments.

Your Obedient Servant

J. Thorburn
Agent

Dept. of Ind. Affairs
Ottawa

a/c 2117
Recommended for payment
A. G. B.
Sept 15/06
Ch. Accountant

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shesheguaning School

15-1913-5

No. of Account

INDIAN TRUST FUND.

DEPARTMENT OF INDIAN AFFAIRS
APR 5 1909

The Department of Indian Affairs,

To James Purvis

DATE. 1909		AMOUNT.
	Authorized by Dept. letter No. 34350	
Jan 18	Charges Ft. Pelee Island & Kingsville	45 —
" 22	" " " " " "	45 —
		90 —
	Schoolmaps & Blackboard Paint	

ACCOUNTANTS
APR 7 1909
BRANCH

O/C 24/1

Ch. Sent. Apr 14 '09

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. Rowbotham
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1917 13-5

INDIAN AGENT'S OFFICE,

Fort Frances APR 1905

6th April 1905

IN YOUR REPLY REFER TO
No. 15/ 527
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANT APR 1905

3 13270

Sir,—

Referring to your letter of.....

No.....

I have the honor to enclose a resolution of the Shesheguaning Council for school desks. Viz: 4 Desks 3 ft
" 4 " 4
" 4½ " 5
and 2 desks to fit the largest size

The desks now in use are not suitable for the work and have been condemned by the Inspector, as I am informed by the Teacher, and I would recommend the purchase and a small Teachers desk as well, which they (have overlooked)

Your obedient Servant

T. Borbeau
Agent

Secty Dept Ind affrs
Ottawa

SURVEYS BRANCH APR

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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31619
5-7-4

343270

Nicola Lagwaeeny Indian Reserve
March 29th 1875

A Meeting held at the School House on above date and institution was passed it was Moved by Simon Benaschombia
and Seconded by Wilson Edwardsbird

That the Department May grant us Fourteen Weeks for our School as follows 4 Weeks No 3
" 4 " " 4
6 " " 5
and two tracks to fit the Ingrist Sig

C. Tic Joseph Samuelson
Interpreter David Samuelson

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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165732/6

E.J.L.

Ottawa, April 27, 1909.

Sir,-

Replying to your letter of the 6th inst. I have to request that you,will be good enough to give the Department full instructions as to the shipping of the desks required for the Shesheguaning school.

You should state to whom and to what point they should be addressed, so that there may be no delay in delivery, provided it is decided to supply them.

Your obedient Servant,

[redacted]

Secretary.

H. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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INDIAN AGENT'S OFFICE,

Queenstay

151,713 3'

345222

11 May 1909

IN YOUR REPLY REFER TO
No. 572.57.4
ALSO
TO DATE OF THIS LETTER.

342

Sir,—

Referring to your letter of 27 April 1909

No. 151.713/3'

I have the honor to inform you that the desks shoued be shipped to Joseph Sampson. Gore Bay, and they can be delivered from here by the Tug. to cook's dock. where the Indians can get them.

If a desk is supplied for the Teacher a Single one is required that will seat 6.

I have the honor

to be

Your obedient Servant

[illegible]

Agent

SCHOOLS BRANCH
MAY 15 1909

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/6

Ottawa, May 18, 1909.

Sir,-

I have to request that you will be good enough to ship, freight charges prepaid, to Mr. Joseph Sampson, Gore Bay, Ont., for the Sheshegwaning Indian school, the following number of double separate school desks of the sizes given,-

Four.....No.3.

Four.....No.4.

Six.....No.5.

Two rear seats.....No.5 (largest size).

Also one teacher's desk, , No. 141, in your catalogue (Ash or Elm).

The account, in duplicate for these desks should be sent to Mr. Robert Thorburn, Indian Agent, Gore Bay, Ont., who will transmit them to the Department for payment.

Your obedient Servant,

J. WILLEAR.

Secretary.

L.W. Hutchison, Esq.,
Wellington St.,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Indian School

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Harry Bull

DATE. 1909			AMOUNT.	
		Authorised by Dept. letter No. 151713/4 9 July 1909		
Nov	3	To 3 doz wireless blades @ 175	5	25
			35385	

EXD

3855
Ins. Surplus

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Roburn

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Gore Bay Nov 3rd 1904

Mr Robt Thorburn Indian Agent

In Account with Harry Dodd

Terms

3 doz Noiseless Matches	1.75	5 25

for teacher, evening school

Exd

35389()

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Indian Reserve

No. of Account

INDIAN TRUST FUND.

C/C

The Department of Indian Affairs,

To The Globe Vermicelle Co Ltd
~~Bradford~~

Authorized by Dept. letter No. 151 713/5 18 May 1909

DATE.			AMOUNT.	
1909				
May	21	To 1 Lot 4830½ Feet Ft charge 9 Paid	13 1	50 15
			14	65

35389

4072

Sheshegwaning

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R Thorburn

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713

INDIAN AGENT'S OFFICE,

Gore Bay

November 3rd 1904

IN YOUR REPLY REFER TO
No. 19.574
ALSO
TO DATE OF THIS LETTER.

353890

Sir,—

Referring to your letter of 14 July 1904
No. 151713/5
" 151713/4

a/c 24
Globe Wernicke Co
for $14.63

I have the honor to enclose account of Mr W Bull at 5.25 in favor of The Globe Wernicke Co Ltd. 1165 Queen. No account has been received for the other desks etc. but they have been delivered. Kindly request that your Medical Department

Yours obedient
Servant

Secty Geological Survey
Ottawa

a/c 24
5.25

Jan 23/04

Secretary Geological Survey
Ottawa

a/c 24
Harry Bell for
$14.63

Jan 29/04

Sec'y Dept Interior
Ottawa

Sec'y Geological Survey
Ottawa

Sec'y Dept Interior
Ottawa

Sec'y Geological Survey
Ottawa

DEPARTMENT OF INDIAN AFFAIRS
NOV 5 1904

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

COPY

Ottawa, 13th November, 1909.

Sir,-

I beg to inform you that Mr. Thorburn, Indian Agent Gore Bay has forwarded to the Department an account in favor of the Globe-Wernick Company for a teacher's desk supplied for the Sheshegwaning Indian School. As the order for the desk was given to you, the Department wishes to know whether you desire payment to be made to the Company direct as per account rendered. The account is rendered at $14.65 which covers freight charges.

Your obedient servant,

Secretary.

L. W. Hutchison, Esq.,
Wellington St.
Ottawa.

per clerk

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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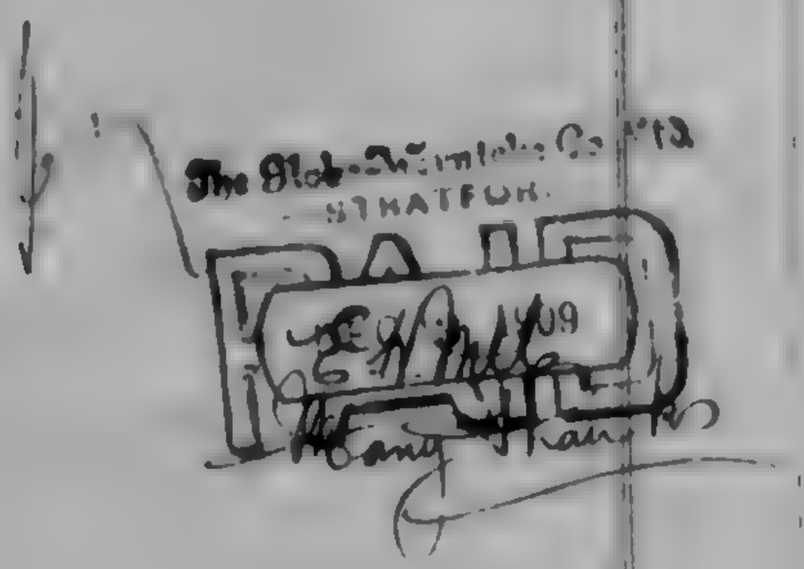
STATEMENT.

The Canadian Affairs Department
Ottawa, Ont.

To The Globe-Wernicke Co. Ltd.

STRATFORD, Canada.

May 21	To sundries	14 65	14 65



Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-17,3 - 5

The Globe-Wernicke Co. Ltd.

"ELASTIC" BOOK CASES, FILING APPLIANCES, OFFICE FURNITURE, ETC.

Stratford, Canada.

DEPARTMENT OF INDIAN AFFAIRS
DEC 4 1909

55276

Purchase Order P 356

Open

L. W. HUTCHISON

Ottawa, Ontario.

To Globe Wernicke Co. Ltd. Indian Affairs May 19 1909.

Please send to Jos. Samson, Gore Bay via prepaid freight to Ont.

the following, ~~receipt to be sent to this office~~ MAKE SEPARATE INVOICE FOR THIS ORDER

Send bill in duplicate Indian affairs Dept. Ottawa. at $1.50

X 1 # 4830-1/2 F desk

Ex'd

Required by

For No. R Order No.

Put Purchase Order No. on all Packages, also on all your bills, as otherwise we cannot check.

SEND BILL IMMEDIATELY UPON SHIPMENT. Any of this month's bills NOT received before the 5th of next month cannot be approved for payment until the following month.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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MAIN OFFICE & WORKS OF
The Globe-Wernicke Co.
CINCINNATI, OHIO.
U S A.

Duplicate

BRANCH OFFICES OF
The Globe-Wernicke Co.
NEW YORK, BOSTON, CHICAGO.
LONDON, ENG

The Globe-Wernicke Co. Ltd.

Office and Works, Stratford, Canada.

"ELASTIC" BOOK CASES, FILING APPLIANCES, OFFICE FURNITURE, ETC.

55276

55279

STRATFORD, CANADA

SOLD TO [illegible] Department, Ottawa, Ont

OUR NO. 8668.

TERMS CASH.

SHIPPED VIA [illegible] Paid

YOUR ORDER NO.	QUANTITY	ARTICLES.	PRICE	TOTAL
356.	1	4830½ Sec. Book	13 50	
		fgt. Chg.	1 15	
				14 65

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
DEC 1 1909

L. W. HUTCHISON

High-grade Furniture

FOR

BANKS, OFFICE, LIBRARY, COURT-HOUSE,
AND PUBLIC BUILDINGS OF ALL KINDS

The American OLIVER Typewriter

OTTAWA Dec. 10. 1909.

Dept. of Indian Affairs.

Ottawa.

Ex'd

55889

Gentlemen,-

There are several accounts of the Globe Wernicke Co. before the Dept. for payment on account of orders that have been received by me and partly filled by this company. Kindly pay these accounts as I have advised them to bill you direct.

Yours truly,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shesheguaning Indian school

No. of Account.....

INDIAN TRUST FUND.

35456

The Department of Indian Affairs,

To J B Graham

DATE.			AMOUNT.	
1909				
		Authorized by Dept. letter No.....		
	1908			
Nov	21	1 axe 100 1 axe Label 25	1	25
Aug	20	6 c soap 30 2 p knives 10 5 7½ yds oilcloth 225	2	65
		1 Broom 30		30
Sept	18	2 elbows 35 1 pkt screw hooks 25		60
			4	80

Sanctioned by Chief & Council

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T C Thorburn
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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J. B. GRAHAM
GENERAL
MERCHANT

356456 ab. 2 c.

Silverwater, Ont., Nov 1st 1905

The Secretary of Indian affairs
Ottawa

H B Graham

1905					
Nov	21	1 axe 1.00 1 axehdle .25		1	25
1905					
Aug	28	2 cap 30 brown 30 2 paper needles 10 1/2 gal Tallboil 2.25		2	95
Oct	16	2 elbows 30 1 grey flannel .25			60
				$ 4	80

We, the undersigned acknowledge the above account to be correct, and recommend payment of the same

Chief Joseph Sampson
Councillor David Thomson

Indian Affairs, (RG 10, Volume 6165, file 432-5, part 1)

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15-1713 5

INDIAN AGENT'S OFFICE,

Hope 2nd

23 Decem 1909

DEPARTMENT OF INDIAN AFFAIRS
DEC 27 1909

IN YOUR REPLY REFER TO
No. 82-57-4
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANTS

Ex'd

Sir,—

Referring to your letter of

No. 56456

Enclosed please find Receipt for $5.00 Indemnity Fee in connection with the Engineering Instrument Contract entered into with Mr. [illegible]

Chief Engineer

Dept. of Indian Affairs
Ottawa

a/c 247
1346

Mr. 30/12/09

Send Jan. 5-10

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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247

Dept. Indian Affairs Ottawa, June 24th 1909

Ottawa for Shesheguaning Ind. Sch.

In Account with

L. W. HUTCHISON

Card Systems, Vertical Files, Desks, Sectional Book Cases, Sectional Cabinets, Metallic Fittings, Adjustible Roller Shelving, Quick Books, Copying Presses.

EX'D.

Terms: 17346 Your O/n Our O/n

Mfg. Order	QUANTITY	CATALOG No.	DESCRIPTION	PRICE	Unit of Price	AMOUNT
	1	#3	Double Separate desks	4 40		1
	4	#4	" " "	4 40		17
	6	#5	" " "	4 10		24
	2	#3	Rear " "	3 55		7
			Freight 14 & 4			66
			Ck. Landed pany June 24th			7

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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The Shequaning School

No. of Account 247

INDIAN TRUST FUND.

35470

The Department of Indian Affairs,

To Samuel Graham

DATE. 1910			AMOUNT.
		Authorized by Dept. letter No.	
Nov	2	To 1 Brown 45 1/2 doz pounds 100 Twine	1 65
"	11	" 1 Bag Flour 300 20 Lard 400 20	7 00
"	"	" 1 doz Shoals 60 1 Fine Shovel 10	70
		3 7/8 Yards Flannelette 14	5 18
			14 53

2287

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Kerbeam

Agent.

Indian Affairs, (RG 10, Volume 6165, file 432-5, part 1)

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Gore Bay, Ont., Aug 8, 19

Mr. Dept of Indian Affairs
Ottawa, Ont. 25410

In Account
-- With --

Gamey & Graham

General Merchants

Harry Gamey — A. E. Graham

The following supplies were forwarded to Miss Shepherd, Teacher of the Indian School, Shoshegwaning Reserve—
Manitoulin Island

1 Keg Nails 50 lbs. @ 3½c	1 65 ✓
1 Bag Flour 98 lbs. @ $2.50	7 00 ✓
1 doz. Pearline 3 doz @ 60c	70 ✓
37 lbs Flannelette @ 14c	5 18 ✓

Gamey & Graham

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1S1713 - 5

INDIAN AGENT'S OFFICE,

Cowichan

August 21 1900

IN YOUR REPLY REFER TO
No. 3/5 1 K 5
ALSO
TO DATE OF THIS LETTER.

IEXD
30540

Sir,—

Referring to your letter of 11 July

No. 1S1713/4

I have the honor to enclose account for expenditure for the Shequanning School.

I have the honor to be
Sir
Your obedient Servant
A Macdonald
Agent

The Secty
The Dept of Indian Affairs
Ottawa

Paid 4/9
4/C

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shubenacadie School

No. of Account 247

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Joseph Sanipass 3:3543

DATE.			AMOUNT.	
1910				
Nov	9621	**Authorized by Dept. letter No.**		
		6 Framing school house 14 ages 1.50		19 50
"	"	6 425 feet flooring & lumber @ 30		12 75
"	"	2 rolls felt 1/2 lbs.	60	1 20
		4 whitewash brushes	25	1 00
		10" nails	5	50
		1 keg nails		50
				35 75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

N. K. Clarke

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Nov 21 1910

The Members of the Shishigwaning Indian Reserve
In Account with
Chief Joseph Sampson

3:3488

1910
Nov 21

To-	11 days work - Repairing School House at $1.50 per day			16.50
"	425 ft. Lumber, @	2.50		10.63
"	2 rolls Felt Paper "	.60		1.20
"	4 white wash Brushes @	.25		1.00
"	10 lbs. nails	.05		.50
"	1 bag lime		.50	30.33

We, the Chiefs and Councilors of the Shishigwaning Reserve have seen the above Account and find it correct; we therefore authorize payment of same

Chief. Joseph Sampson
Asst. Chief. David Sampson
Councilor. Wilson Sampson

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15713 - 5

DEPARTMENT OF INDIAN AFFAIRS
DEC 1 1910

INDIAN AGENT'S OFFICE,

Gow Bay

November 23rd 1910

IN YOUR REPLY REFER TO
No. 432.57-3
ALSO
TO DATE OF THIS LETTER.

3:5488
I.X.C.

Sir,—

Referring to your letter of .....

No. .....

I have the honor to enclose herewith (duplicate) account of Chief and Council of Shesheguaning Band for material and work in connection with repairing the school

Your obedient Servant

A Thornburn
Agent

Sec'y Ind. Dept. (duplicate of enclosure)

43035

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Department of Indian Affairs.

Ottawa, Jan. 25th 1911

Memorandum:-

The teacher in her Annual Report askes that a new school building and teacher's residence be erected in a better locality.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

CXH

Ottawa, January 26, 1911.

Sir,

I have to ask you to be good enough to let the Department have a full report upon the condition of the Sheshegwaning School building and teacher's residence. In the annual report lately received Miss Duhamel, the teacher, asks that a new building with a teacher's residence attached be erected and the Department wishes to give consideration to the matter.

Your obedient servant,

Asst. Deputy and Secretary.

R. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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INDIAN AGENT'S OFFICE,

Crowstand Sask

22 February 1911

DEPARTMENT OF INDIAN AFFAIRS
FEB 28 1911
REGISTRY BRANCH

IN YOUR REPLY REFER TO
No. 103-575
AND
TO DATE OF THIS LETTER.

3:6714

Sir,—

Referring to your letter of 26 January

No. 15 1 713/5

I have the honor to inform you that the present structures used as school and residence for teacher on the Sheshegwaning reserve are totally inadequate to fill the requirements.

The school house is a small one story frame structure. 17½ by 24 feet and 8 feet high, lighted with 4 small windows and an 8 foot door. The accommodation is insufficient for the pupils attending and there is neither a sanitary closet and room as well the black board space is too small. and the surroundings and other conveniences are to be condemned. The present residence is an old log house now old and decayed. 25° that it is uninhabitable. Rotten down stairs in winter and all the cooking has to be done outside for the teacher. cooking stove.

I would recommend the erection of a good substantial frame residence & school house and heated properly. and in a more central location. the material of the present building could be used by the Indians and manufactured into lumber or exchanged for other suitable building material

The early attention of the Department to this matter is respectfully requested.

I have the honor to be Sir Your obedient servant

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, February 27, 1911.

Sir,

I have to acknowledge the receipt of your letter of the 22nd instant, and in reply I beg to say that it would appear that a new school building and a teacher's residence are a necessity on the Shesnegwaning Reserve. I would ask you, therefore, to take this matter up with the Council. A site should be decided upon and information given in regard to the number of children for whom provision should be made and the materials that should enter into the construction of the buildings should be given. Authority from the Band to expend the necessary sum from their capital funds should be obtained.

The question as to whether it would be all better to provide a separate residence for the teacher should also be considered. In this connection you should state how many rooms are required for this accommodation. As the season is advancing and as the Department has to prepare plans for a number of other buildins which are to be erected this summer I would ask you to give this matter early attention and report as soon as possible.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

T. Thorburn, Esq.,
Indian Agent,
Cove Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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EXTRACT.
ORIGINAL ON
151713-1

151713-5

MAR 8 1911

379191

Shishigwaning, Ont.

Feb'y 23rd, 1911.

END.

Dear Sir:-

x x x

As for ventilation we often have more than we care to have,and I know their houses are the same. In the school most of the window panes are only tacked in,so on windy days we would prefer fewer openings and as to our house which is 18 x 20 and in which we have two stoves,it is so cold that on the 6th ultimo our plants froze during the day,with five in the two stoves,the front door stuffed and lined with building paper,and only two window shutters opened. In winter the snow finds its way in and in summer the rain penetrates between the logs and arsund the doors and windows.

x x x

Adelk Duhamel

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Treaty No. 4
Qu'Appelle
Noel Dominic

We the undersigned Chief and Councillors hereby certify that the above is a true statement of the vote of the band and we hereby authorize the vote for granting sufficient of the Bands funds as stated in the petition for vote. and subject to the approval of the Departmental plan for same

David Sampson acting Chief
Wilson Sampson
Councillor

The Colonel
Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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2

Shesheguaning 15 March 1911

At a meeting of the Chief and Council and band summoned for the purpose of voting for a grant sufficient of the Funds of the band for the erection of a ~~suitable~~ school House and dwelling Combined and for fixing upthe grounds of the same.
We the undersigned members of the band request that the said buildings be erected

David ~~Sampson~~ Sampson
Wilson Sampson

Paul Cada
Wyatt Sampson
John Simon
John his x mark Negoniwinah
Thomas his x mark Beneswabin
Peter his x mark Nigoniwinah
Michael his x mark Misseseme
Gabriel Negonimenah
Andrew Pahgamette
William Cook Samson.
Alex his x mark Pabayijin
Michael Negamiwina
Isaac Negamiwina
Mike Cada
Frank Jawenashi
Samuel his x mark Cada
John Bell
Leos his x mark Makadigiyashk
Joseph his x mark Makadigiyashk

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2 Letters

1517-3-5

INDIAN AGENT'S OFFICE,

Gilbert

20 March 1911

IN YOUR REPLY REFER TO
No. 531,326
TO DATE OF THIS LETTER.

379828

379828

Sir,—

Referring to your letter of 27 February

No. 151713/5

I have the honor to enclose a vote of the Sheshegwaning band authorizing the erection of a new school and dwelling from plans furnished by the Department.

I would suggest that a union school & dwelling be combined as it is cheaper for fuel

Your obedient servant

R Hardisty
Agent

The Secty the Dept Ind Affs.
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shishigwaning, March 19th 1911.

15/7/13

Mr J.H. MacKenzie, Ottawa.

380014

Dear Kind Mr MacKenzie,

If you happen to think of Fr. Pupineau who had the pleasure of travelling with you, last August, you probably ask to yourself if he might not be dead and buried. — I am not dead nor dying but, since I have left you with Mr Sims, in Manitowaning, I have been so busy that I could never go to bed before midnight — I visit eleven missions every month; among others Shishigwaning, West-Bay, South-Bay and Wikwemikoning, well known to you on account of their schools. Upon returning from the Wikwemikong oil wells you were telling me that I was in a position to do much for the schools, in my missions —. I have endeavoured since then to realize your word. During my monthly 300 mile tour around Manitoulin (i.e. from South Bay to Muldrum Bay) I remain three or four or five days in each of the four above mentioned great missions. I devote a good part of that monthly sojourn to the welfare of the schools. I teach Sunday-school daily; I question the children, give them rewards, and hustle them.

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380014

On Sundays, when preaching, I always have some recommandations to the Parents about the school, especialy the attendance. In my numerous visits to the wigwams I insist very urgingly on the school, and often bring some lost sheep back to the school room. —
Saturdays, before winter, I generally took the boys with me and we would go in the forest to chose various kinds of trees that we afterwards planted around the church. The boys enjoy very much these object lessons. It is to the West-Bay school that I have given more time. Miss Mary Cushing the West Bay Teacher, is an excellent and zealous teacher but she is only a teacher. How much we miss the Sisters this year, in West Bay! It is when we are deprived of them that we fully appreciate these Religious who are teaching in Sagamog, Wikwemikonsing Shishigwaning and South-Bay. The Missionary is the only one who can measure the amount of good the Sisters perform in the betterment of the Indians, and the awfully hard life they lead amongst those disgusting people. West-Bay is pretty well developed and polished, but Wikwemikonsing Sagamog, South-Bay and Shushegwaning are the most lonely places. Being extremely busy as I am, I can easily stand five or six days in those midsts; but I really cannot understand how a refined

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380014

woman can remain eleven months with these vile people. I am practically the only white man that visit these three villages: and when I leave to come back only after a month. The two Sisters often cry as when quitting their homes. They are kept very busy; visiting the sick, organizing: giving sewing classes etc. but what a social life! Drunkards, quarrellers, impure. In Shishinjewaning especially, Indians have drunk despairingly, this year. And the dull children! One cannot imagine a worst collection of silly children in all intellectual matters. They reproduce hand-work very well, but when in intellectual subjects: the are extremely obtuce.
I take leave to insist on the hardships of these Sisters because I just have to beg you a favor that would contribute in rendering their life more supportable... It is about the residences of these Sisters. They have needs that your department cannot easily think of. I wish to profit of your extraordinary kindness, and I would ask you to use your influence in making your Department adopt the plan that I will just temporarily submit to you.
They are very anxious about it in Wikwemikoning South Bay and especially Shishinjewaning — and you will never imagine the comfort you would bring them if this sort of residence was executed. At present their residences are separated very awkwardly from the class-room. They would like immensely the following combination:

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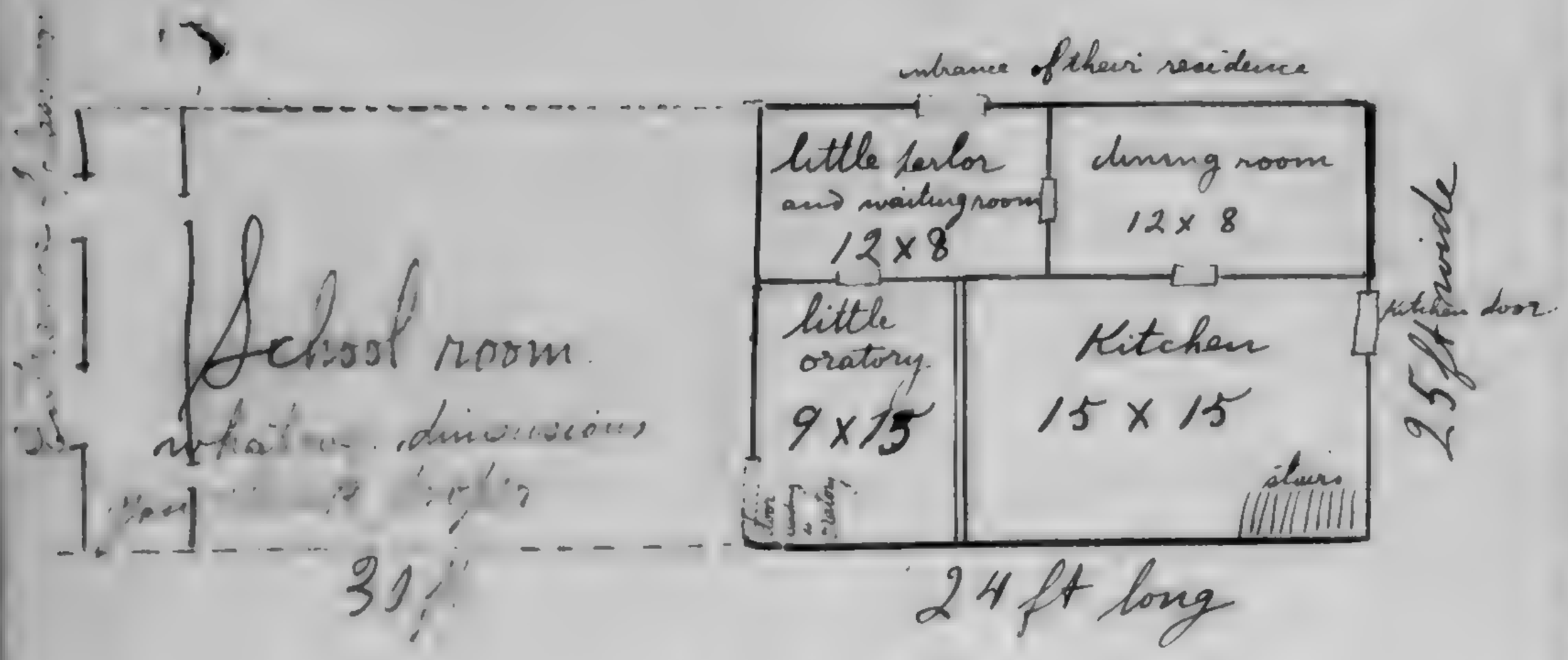
360014



above the class-room they could have a hall to give some sewing lessons; and above the Kitchen, their sleeping rooms: a single stairs would suffice. Women could go to sewing-hall by the teachers sleeping rooms ——

Do not laugh too much at my design !!!!

They would need a little Oratory because they keep the Holy Eucharist —— after class, they could open the double door leading from the class-room to the Oratory and have devotions.

— They would need a little parlor, because the Indians are always coming in all day, but especially when the teachers take their meals. The vast kitchen would allow them to give easily the so important cooking lessons. Oh! what poor cooks are the squaws! I suffer so much from it! —— If this plan is liable to be adopted, please let me know at Manitouwaning and I will send you a real clear plan made by an architect.

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380014

I am told that your Department is just deciding the construction of the so needed new school here in Shishiguwaning. It is a good opportunity to try this project. No where is it more needed and no where would it make the miserable teachers more happy.

Hoping that you will use your credit for this cause, I beg you to deign send me a few copies of the "Indian Act" and of the Manitoulin Island blue map; and I declare myself already very gratefully Yours,

Eug. A. Papineau, S.J.

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151713/5

Ottawa, March 27, 1911.

Rev. Sir,

I have to acknowledge the receipt of your letter of the 19th instant addressed to Mr. MacKenzie of this Department, in which you deal, among other things, with the erection of a school-house and teacher's residence on the Sheshegwaning Reserve.

In reply I beg to say that it is the intention of the Department to erect a building this year. The sketch submitted in your letter above referred to has been noted, but it is thought that a building on this plan would be very expensive and hard to heat. Where accommodation for teachers of an extensive kind is provided in buildings it is usual to have such provision in the upper story. I am sending you herewith a rough sketch of a plan showing a class-room, oratory and an entrance stairway on the ground floor and on the first floor a landing, kitchen, dining-room and two bed-rooms for the use of the sisters. This building will be heated with a furnace and should, it is thought, provide suitable accommodation; however, the Department will be glad to have further suggestions and any criticisms that you have to offer. It is noted that you state that you can have plans prepared by an architect and as soon as the Department can come to a decision it would be pleased to have the work done as suggested by you. You will be good enough, therefore, to give this matter further consideration and report at your earliest convenience.

Your obedient servant,

Rev. E. A. Papineau, O.M.I.,
Manitowaning, Ont.

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, March 27, 1911.

Sir,

Referring to your communication of the 20th instant and previous correspondence in regard to the erection of a school-house and teacher's residence combined on the Shesheganing Reserve I beg to say that the Department has received from the ~~teacher through the~~ Rev. Father Papineau, the Missionary, a sketch of a plan of a school-room showing certain accommodation which the Sisters would like to have. It provides for a dining-room, kitchen, small parlor and a small oratory on the ground floor with living quarters above for the teachers and a sewing-room above the school-room for general use. This building is 54 feet long by 25 in all.

I would ask you to state whether building stone is available and whether you think there should be a foundation and basement placed under the building and a furnace installed instead of arranging to heat the building with stoves. I would also ask you to state whether there would be a prospect of obtaining reliable contractors to undertake this work, which will be let by tender.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

R. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, April 21, 1911.

Sir,

I beg to refer you to official letter of the 27th ultimo in regard to the erection of a school-house and teacher's residence on the Sheshegwaning Reserve and to say that the Department would like to receive the information asked for therein as soon as possible.

Your obedient servant,

Asst. Deputy and Secretary.

R. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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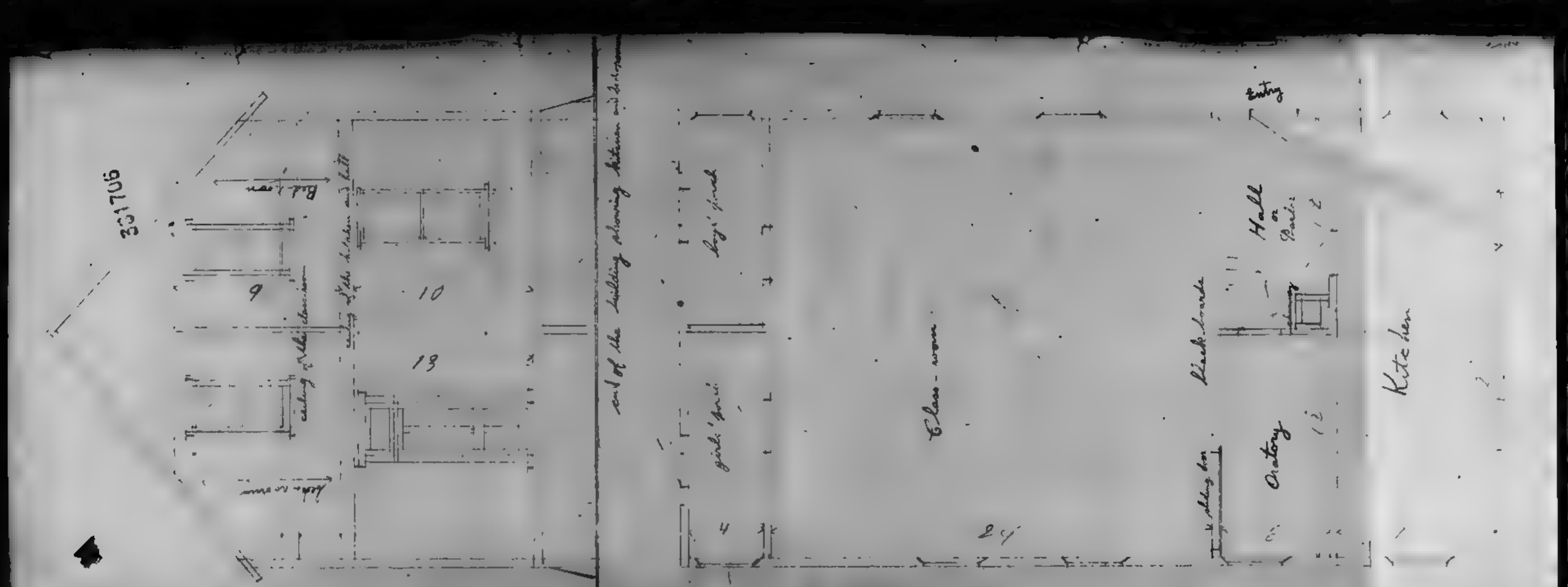

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COPY

Wikwemikoning. April 12th 1911.

151713-5

151[illegible]

APR 13 1911

Mr. J. D. McLean, Secretary, Indian Affairs, Ottawa.

Dear Kind Mr MacLean, 331703

Skutch

I am pleased to acknowledge the receipt of your considerate answer to my communication of March 19th, re the construction of a school and teachers residence in Shesheguaning.

First of all I beg leave to thank you most heartily for your kindness in allowing me to make suggestions. Upon reading your first letter to me I experienced at once that all I have heard from our Fathers and the Indians about your exceptional kind heartedness and devotedness to Indian Affairs is perfectly true. Your extraordinary zeal for the welfare of our Odjibways is an object lesson to

We would accept with gratitude whatever you will deign grant to our teachers in Sheshegwaining or elsewhere; but since you condescend to hear furthermore our suggestions, I beg to say that our Teachers find it impracticable to have their kitchen on the ~~second~~ first floor 1° — they have an absolute need of a cellar. They are obliged to bring with themselves, in August, their

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36176

food supplies for the whole year : v.g. in South - Bay they are 16 miles from stores : in Saganash they are 15 miles from nearest store i.e Kinoosay : in Shesheguaning they are 37 miles from the stores of Gore - Bay and they can never rely upon the Indians to get their supply. To have that food for the year, they need a good cool cellar and that cellar must be near the kitchen, because they have to go in at twenty times a day, to get : milk ; butter, vegetables meat etc etc. The cook is often an elderly lady and it is morally impossible that she go down the stairs so many times a day. If they were in town where groceries can be obtained any time, and where a small refrigerator is possible, it would be all right. But in those villages they must necessarily have a place to keep most of their food during seven months ; and I think the only practicable way to do so is to have a good cellar.

2° They would have to carry upstairs all the fuel, the water etc. etc very often without being able to obtain the help of the Indians ; because when these Indians do not feel like it, they won't even split the wood in a reasonable way. I have often seen, this winter, pieces of fuel that no teacher can carry up the stairs, and no Indian consented to split it better even for money.

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38170

For these reasons and others, I beg leave to suggest the enclosed plan.
This building would only be 45 feet long i.e only 10 ft longer than the one proposed by you.
Under the Kitchen the Parlor and the Oratory could be the cellar, divided in two: one half for the food and the others for the furnace — and a certain quantity of fuel: one single chimney could serve for both the furnace and the cooking stove. The furnace being (being) near the kitchen, it would be an easy task for the cook to keep up the fire.
I have suppressed the dining room because, having a waiting room, the teachers could be taking their meals in the kitchen and be protected from the curiosity of their every minute visitors.
The sliding door leading from the class-room to the Oratory could form a black-board and thus leave the full 24 ft wall for boards.
I have suggested a separate porch for girls and boys because it is almost necessary for good morality among our so precocious Indian children that the girls should be separated from the boys in the porches as well as in their playgrounds. In Shesheg-waning, West-Bay and South-Bay, to avoid disorders in the bush, we have begun to let the girls go home, 10 long minutes before the boys.

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3017 03

I am writing these suggestions with velvet gloves, as it were. Even if you throw them in the waist basket, we shall always be grateful to you for your past great favors, Dear Mr McLean. However, if you do not judge proper to grant a kitchen down stairs i.e. on the ground-floor, I would beg you to leave the oratory near the class-room, but not to provide for a kitchen on the first-floor. The teachers will, in that case, collect some alms, to build at their own expense, a kitchen on the ground-floor. They declare it morally impossible to have the kitchen upstairs. They have tried it, in the school of West-Bay; but they were obliged to build a kitchen on the ground floor.

——— In the plan I am just suggesting, the ceiling of the Oratory, the Hall and the Kitchen would be three feet lower than that of the class-room, so as to allow two very reasonble bed-rooms above the lower ceiling without making the whole building higher ———

Hoping that the enclosed rough plan is clear enough and thanking you, in advance —, for whatever you may grant, I remain

Very Sincerely Yours,

Eug. A. Pupineau, S.J.

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15713-5

Copy for Cheshegwaning 120 5

15713/5

Ottawa, April 21, 1911.

Sir,

I beg to advise you that the Department has authorized an expenditure of $12.50 per annum for prizes for the West Bay and Cheshegwaning schools in your Agency. Purchases will be made quarterly and instructions have been given to have the accounts forwarded through your office. This request was made on behalf of the teachers by Rev. Father Papineau, the Missionary of that district.

Your obedient servant,

Asst. Deputy and Secretary.

R. Thorburn, Esq.,
Indian Agent,
Cove Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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~~150019/5~~

Ottawa, April 21, 1911.

Rev. Sir,-

Referring to your request to be allowed a grant for prizes for the children attending the West Bay, Shesheshewaning, South Bay and Wikwemikongsing schools I beg to say that the Department appreciates the efforts that are being made to induce regular attendance and is prepared to make a grant of $6.25 each quarter for this purpose. Payment will be made upon the receipt of accounts showing the articles purchased with prices and the account for each school should be separately in order that the expenditure for each school may be shown in the books of the Department. The accounts for the West Bay and Shesheshewaning schools should be forwarded through the office of Mr. Thorburn, the Indian Agent, and those for the other two schools through Mr. Sims' office. The Agents will be advised that this expenditure has been authorized. The first expenditure may be incurred at the end of this quarter.

Your obedient servant,

Asst. Deputy and Secretary.

Rev. Fath. A. Lapineau, S.J.,
Wikwemikong, Ont.

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The Shesheguaning Indian School

No. of Account

INDIAN TRUST FUND.

a/c 247

The Department of Indian Affairs,

To [illegible]

DATE.		AMOUNT.
1911		
	Authorised by Dept. letter No. dated	
June 21	[illegible]	1 50
" 1	[illegible]	1 50
" 1	[illegible]	1 10
" 11	[illegible]	1 10
		5 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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J. B. GRAHAM
GENERAL
MERCHANT

382168

Silverwater, Ont., Canada 1911

Indian Department
in account with

J B Graham

1910			
Jan	21	1 broom 60 (May 2) 2 doz screw nails 10 5 doz do 15	55
May	19	1 Knife chges on Glass +	65
Oct	1	2 tin cups 10 1 broom 45 1 doz spoons 55	1 10
Feb	4	1 broom 45	45
			$3 05

Recd payment
J B Graham

We the Chiefs and Councillors of the Shoal Lake Band do hereby certify that the above account is correct and the articles mentioned in the Payment Roll came

to hand

David Sampson Acting Chief
Wilson Sampson
Adèle Duhamel

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

INDIAN AGENT'S OFFICE,

in Cowichan

IN YOUR REPLY REFER TO
No. 590-5 K S
ALSO
TO DATE OF THIS LETTER.

1 May 1911

Sir, Peter Lehos 52562

Referring to your letter of 27 March 1911

No. 151713/51

I have the honor to inform you that since the opening of spring I have examined the Reserve for building materials: Stone should be delivered at 50 cents per load Gravel at 60 and Sand 50 there are no hills and a team could draw a yard at a time.

I would recommend it be delivered with in reach.

There should be no difficulty in getting the stone complete and ready to be taken from the Mountain side as there are many ledges of close to concrete.

The making of a Good concrete structure for permanance & security from fire is not the only object. materials for use in such a structure the endurance can depend on the drawing of the materials, mixing the cement & concrete etc. Practically all of the material for the walls are supplied on the ground themselves in the case of fire or other disaster they would rise and crack the cement mixed in same it will be some protection to the walls still stand.

1081
Dec 24 11
509

Sent May 25th

I am Sir your obedient servant
J. Peter Lehos
Chief

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sault Ste Marie -	The Sault Express	W Sat. 6c.
	" Star	W Sat 1800
	~~" Telegram~~	~~W 2 Days~~
Thessalon	The Algoma Advocate	W Friday
Lone Bay	The Recorder	W. Thursday
Little Current	The Manitoulin Expositor	W. Sat.

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ROYAL, ARMS.

TENDERS.

Sealed tenders addressed to the undersigned and marked on the envelope "Tender for school-house, Sheshegwaning", will be received up to noon of June 26th, 1911, for the erection of a frame school-house on the Sheshegwaning Indian Reserve, Manitoulin Island.

Plans and specifications may be seen at the offices of Mr. T. G. Wigg, Acting Indian Agent, Sault Ste. Marie, Mr. S. Hagan, Indian Agent, Thessalon, Mr. Robert Thorburn, Indian Agent, Gore Bay, and the Post Office, Little Current.

For further information in reference to location, etc., apply to Mr. R. Thorburn, Indian Agent, Gore Bay.

Each tender must be accompanied by an accepted cheque on a chartered bank for ten per cent of the amount of the tender, made payable to the order of the undersigned, which will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for. If the tender be not accepted the cheque will be returned.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspaper will not be paid for.

J. D. McLean,
Assistant Deputy and Secretary,

Department of Indian Affairs,
Ottawa, May 19, 1911.

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151713/5

Ottawa, May 19, 1911.

Sir,

I beg to enclose herewith a copy of an advertisement calling for tenders for the erection of a school-house on the Sheshegwaning Indian Reserve, Manitoulin Island, and I have to ask you to be good enough to have it inserted in two issues of the following papers:- "The Sault Express", Sault Ste. Marie; "The Algoma Advocate", Thessalon; "The Record", Gore Bay, and "The Manitoulin Expositor", Little Current.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

The King's Printer,
Ottawa, Ont.

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151713/5

Ottawa, May 19, 1911.

Sir,

I beg to advise you that there is being sent you, under separate cover, a copy of the plans and specifications for a school-house to be erected on the Sheshegwaning Indian Reserve, Manitoulin Island, and I have to ask you to be good enough to place these on view where any intending contractor may see them. I have also to ask you to return these to the Department immediately after June 26th, next.

Your obedient servant,

Asst. Deputy and Secretary.

T. G. Wigg, Esq.,
Acting Indian Agent,
Sault Ste. Marie, Ont.

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151713/5

Ottawa, May 19, 1911.

Sir,

I beg to advise you that there is being sent you, under separate cover, a copy of the plans and specifications for a school-house to be erected on the Sheshegwaning Indian reserve, Manitoulin Island, and I have to ask you to be good enough to place these on view where any intending contractor may see them. I have also to ask you to return these to the Department immediately after June 26th, next.

Your obedient servant,

Asst. Deputy and Secretary.

S. Hagan, Esq.,
Indian Agent,
Thessalon, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, May 19, 1911.

Sir,

I beg to advise you that there is being sent you, under separate cover, a copy of the plans andspecifications for a school-house to be erected on the Sheshegwaning Indian reserve, Manitoulin Island, and I have to ask you to be good enough to place these on view where any intending contractor may see them.

Your obedient servant,

Asst. Deputy and Secretary.

R. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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131713/5

Ottawa, May 19, 1911.

Sir,

I beg to advise you that there is being sent you, under separate cover, a copy of the plans and specifications for a school-house to be erected on the Sheshegwaning Indian reserve, Manitoulin Island, and I have to ask you to be good enough to place these on view where any intending contractor may see them. I have also to ask you to return these to the Department immediately after June 26th, next.

Your obedient servant,

Asst. Deputy and Secretary.

The Post Master,

Little Current, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Invoices.

D.C.

A/E 247

The Department of Indian Affairs,

Ottawa.

To D.Chene C.E.&.C.

One set of plans, for Sheshewaning school convent,	$110.00
6 Copies of Specifications,	4.80
	$114.80

OK tbh 1080

Estimated cost $4000.00

Payment on basis of 2¾ %

Sent May 23rd Certified cheque

for and paid

D. C. Macpherson

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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The Spectator

Bruce Mines, Ont

JUN 6 1911

384278

June 3rd., 1911.

TENDERS.

SEALED tenders addressed to the undersigned and marked on the envelope "Tender for school-house, Sheshegwaning," will be received up to noon of June 26, 1911, for the erection of a frame school-house on the Sheshegwaning Indian Reserve, Manitoulin Island.

Plans and specifications may be seen at the offices of Mr. T. G. Wigg, Acting Indian Agent, Sault Ste. Marie, Mr. S. Hagen, Indian Agent, Thessalon, Mr. Robert Thorburn, Indian Agent, Gore Bay, and the Post Office, Little Current.

For further information in reference to location, &c., apply to Mr. R. Thorburn, Indian Agent, Gore Bay.

Each tender must be accompanied by an accepted cheque on a chartered bank for ten per cent of the amount of the tender, made payable to the order of the undersigned, which will be forfeited if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for. If the tender be not accepted the cheque will be returned.

The lowest or any tender not necessarily accepted.

The unauthorized insertion of this advertisement in any newspaper will not be paid for.

J. D. McLEAN,
Assistant Deputy and Secretary.
Department of Indian Affairs,
Ottawa, May 19, 1911

10-2-1858 31

384278

...ow are not satisfied after using

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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384278

June 3rd., 1911.

Dept of Indian Affairs,

Ottawa, Ont.

Dear Sirs:-

We would be pleased to insert the enclosed advt in The Spectator as we are right in the vicinity of the places mentioned in the ad.

Youre truly,

J. H. Rickaby

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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/517135

384278 Ottawa, 6th June, 1911.

Dear Sir,-

In reply to yours of 3rd instant, I regret to say that the advertisement calling for tenders for the erection of a school-house on the Sheshegwaning reserve is limited to the papers already authorized to insert it.

Yours truly,

Asst. Deputy & Secretary.

P. W. Rickaby, Esq.,
"The Spectator,"
Bruce Mines, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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131713 - 3

The St. Jos Herald

JOS. RICKABY, Publisher.

JUN 7 1911

Richards Landing, June 5. 1911

384392

The Honble
The Minister
Dept of Indian Affairs
Ottawa

Dear Sir

I see the enclosed advt for tenders in some of the papers up here. I would be very pleased if you would let me run it in the St Jos Herald. I would thank you very much

Respectfully Yours
Jos Rickaby

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, June 7, 1911.

Sir,

In reply to your letter of the 5th instant I beg to say that the advertisement calling for tenders for the erection of a school-house on the Sheshegwaning Indian Reserve is limited to the papers already authorized to insert it.

Your obedient servant,

Asst. Deputy and Secretary.

Jos. Rickaby, Esq.,
Publisher,
"The St. Joe Herald",
Richards Landing, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713 - 5

Office of
WM. H. BECKS
Builder and Contractor
DOORS and BUILDING SUPPLIES

Re Tender for Frame
School House Sheshegwaning
Manitoulin Island

Fm Sch

334982

Little Current, Ont., June 15th 1911

Assistant Deputy & Secretary Department
Indian affairs

Dear Sir
Could you inform me if there is any
special form for Tenders to be used herein
Also when above work would have
to be completed?
Also how many sureties for above
contract will be made?
If the Department have special form
of Tender would you kindly forward
one to above address, at your
earliest convenience and oblige
Yours respectfully
Wm H Becks

To J D McLean Esq.
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, June 16, 1911.

Sir,

Replying to your communication of the 15th instant I beg to say that the Department has no special form for tenders for buildings such as the Sheshegwaning school.

Payment will be made to the contractor as the work progresses up to 80% of the value of material and labour upon the receipt of reports from the inspector in charge.

A reasonable time from the date the contract is let will be allowed for the completion of this work. In the case of this building the Department will be satisfied if it is ready for occupation by the 1st of December, next.

Your obedient servant,

Asst. Deputy and Secretary.

Wm. H. Beoks, Esq.,
Builder and Contractor,
Little Current, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15713-5

Circulation 2,5[illegible] at Growing Rapidly

Sault Ste. Marie Ont., June 5 1911

Dept of Indian Affairs

IN ACCOUNT WITH

The Sault Express

Published Every Friday Morning

$1.00 per Year in Canada; $1.50 in the United States

Phone 25

385112

Drawer 1095

The Best Advertising Medium in Northern Ontario

1911

June 2nd 5 lines June 2-9

Dec 5

1862 c2407

8 10

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24937

TELEPHONE MAIN 5929

FACTORY AT WESTON

The Roman Stone Co. Limited

MANUFACTURERS OF

ROMAN STONE

(TRADE MARK REG.)

COL SIR HENRY PELLATT, PRESIDENT.
HUGH BLAIN, VICE PRESIDENT.
R A GRIGG, MANAGER.

504-5 TEMPLE BUILDING.

TORONTO, June 17, 1911.

Mr. Thornburn,

Indian Agent,

Gore Bay, Ont.

Dear Sir:

Will you please send us plans and specifications so that we can give you a figure for the Industrial School on Sheshegwaiing Reserve, Ont.

Yours very truly,

THE ROMAN STONE CO. LIMITED.

Geo. F. Liddle

Manager.

H.A.J.A.-F.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15171 3½

INDIAN AGENT'S OFFICE,

Rose Bay

June 19 1911

IN YOUR REPLY REFER TO
No. 662-575
ALSO
TO DATE OF THIS LETTER.

385172

Sir,-

Referring to your letter of 27 March 1911

No. 171-713. 6

I have the honor to enclose Correspondence & the Roman Hours Company for specifications & Plans of the Shelbyn Community School.

Duly ouet copy has been forwarded to this Office and it is registered here

Your obedient servant

R. Thorburn
Agent

The Secty. the Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1/1713 5 365174

INDIAN AGENT'S OFFICE,

Gore Bay

19 June 1911

IN YOUR REPLY REFER TO
No. 663-57-5
ALSO
TO DATE OF THIS LETTER.

Sir,—

Referring to your letter of 27 March 1911

No. 171 713-5

I have the honor to draw to your attention the fact that the plans and specification & the above governing school appear to be for a wooden structure not concrete. as was in the requisition from the band.

The cost of erection of a concrete structure should not be much more than a frame. would be a permanent structure an practically fire proof.

Your obedient servant

A Robertson
Agent

The Secty
Dept of Ind Affs
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Ludden

Rec'd 9.30 26/6/11

F. D. McClean Esq
Secretary Department of
Indian Affairs
Ottawa Ont.

Sir

I have the honour to forward herewith Tender for Repairs to Council House at Shesheganing Indian Reserve (2) per plans & specifications for the sum of Six Thousand Six Hundred & fifty dollars

Enclosed find Cheque for Six Hundred & Sixty five dollars being ten per cent of contract as agreed by Department

Yours truly
Jas Holcombe & Co

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Office of
WM. H. BECKS
Builder and Contractor
SASH, DOORS and BUILDING SUPPLIES

Re Tenders Threshing Mill
School Houses

365382

Little Current, Ont., June 26 1911

Secretary Dept. of Indian Affairs
Ottawa

Dear Sir

I intended to submit Tenders for the above so as to arrive at Ottawa on the 28th inst.
The term "Days Notice" I saw the date of opening the Tenders as the 29th inst. Instead. But yesterday I saw the same advertisement in the "Manitoulin Expositor" giving the date for Tenders 26th of June.
I spoke to the Editor this morning & he told me he thought the 25th was the correct date.
If the contract is not let to day I wish you would advise me as I fully intended to submit a Tender on the above date. I remain
Yours respectfully
Wm H Becks

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Gore Bay, Ont., June 9th — 19

Mr ~~Dept of Indian Affairs~~ Ottawa

d/c 34 7
3 Jun 44

In Account With ... THE RECORDER

Job Printing a Specialty

Accounts Rendered Half-yearly.

To adv. "Tenders for school house Shesheguaning" 54 lines at .15 per ins. $8 10

Secy. Jun 9 43

1636

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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385347

Sheshegwaning
June 21st 1911

Mr Robert Thorburn.
Indian Agent.
Green Bay Ont.

Sir;

We, the members of the Band of the Sheshegwaning Indian Reserve held a meeting at said Reserve on June 11th inst. and have passed a resolution asking the Department of Indian affairs, if they could let us build our own school-house, which is to be built on the reserve &

We will better talk This thing over again when you do come to the reserve will be waiting for you.

I am Yours Respectfully
Chief John Negahnewenin.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

INDIAN AGENT'S OFFICE,

Fort Qu'Appelle

June 21 1911

385347

IN YOUR REPLY REFER TO
No. 666-57-5
ALSO
TO DATE OF THIS LETTER.

Schools
Sir,— Acct

Referring to your letter of 21 April 1911
No. 151713/5.

I have the honor to enclose application of Chief John Nepinnewash that the band be allowed to build the school themselves

Your obedient Servant

W. M. Graham
Agent

The duty. the Dept of Ind Affs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, June 29, 1911.

Sir,

I have to acknowledge the receipt of your letter of the 21st instant enclosing an application from Chief John Negahnewenah on behalf of the members of the Shesheg-waning Band for permission to erect the proposed new school-house on their reserve themselves.

In reply I beg to say that the Department would like you to report fully as to the ability of the Indians to construct a building in accordance with the plans and specifications. You should also state whether a competent foreman or superintendent can be obtained and, if so, what wages he would expect. In your report you should say whether the Indians have the necessary tools and appliances for the construction of a building of this kind and whether the necessary materials can be purchased and delivered at a reasonable rate and for what amount you consider the building could be completed. Be good enough to attend to this matter at once.

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

R. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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LS-1713-5-

Little Current, Ont., June 16 1911

ACCOUNTANT
JUN 20 1911
BRANCH

M Dept of Indian Affairs
Ottawa

In Acc't With

J. F. SNOWDON,

PUBLISHER OF
THE MANITOULIN EXPOSITOR

385614

...DS OF BOOK & Job Printing
...ATLY AND PROMPTLY DONE.
POSTER PRINTING A SPECIALTY.
A FULL LINE OF MUNICIPAL SUPPLIES.

Special Attention Given to Orders by Mail.

1911
June 8 L 5-4 line Ad, 2 times .. Leaders for Shuchewaunegy Reserve 8 10 V.

P.M.

Sent July 10 &

9/ Ent 2/4

Recommended for Payment
$5.50 Amount
Approved
Supt. G.R. & I.A.

4/7/11

1894

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shesheguaning school

151713-6 No. of Account

INDIAN TRUST FUND.

356404

The Department of Indian Affairs.

To Adele Dubamel

Copy Returned

DATE.			AMOUNT.
1911		Authorized by Dept. letter No. 15219/5 dated April 21 1911	
July	4	16 Kerchiefs 50 2 Kerchiefs 14	64 ✓
	24	3 Coats 20	60 ✓
		25 Cot Flannelette	1 88 ✓
		Suspenders	30 ✓
		3 "	4 50 ✓
		Shirts 14 75	50 ✓
		2 Prs Pants 25	50 ✓
		" Hose 20 7	60 ✓
		3 Suits Carlin	38 ✓
		2 Cord House Rice	10 ✓
		3 Below shirts	30 ✓
			6 20 ✓

Ab 247

Imperial Bank of Canada

2534

Aug 7th

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agd K. Thorburn

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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13113-5

INDIAN AGENT'S OFFICE,

Battleford July 11 1901

IN YOUR REPLY REFER TO
No. 698-578
ALSO
TO DATE OF THIS LETTER.

386520

Sir,—

Referring to your letter of 29 June

No. 15-L 713/5

I have the honor to inform you that a reliable foreman contractor has given us the probable cost of the structure in concrete, on the same plans adding 1 foot more in width and height giving to the thickness of the wall. at $3550 the lower story a 13 inch wall all the upper story a 10 in wall. Concrete proportioned equal 4 cement 1 gravel 4. the back room of the present plans is not practicable as there is no supply of water this might be remedied by constructing a tank and call the water from the roof.

The Indians could build the structure with some assistance. the man who has given the estimate Mr Clarke could be inform me complete the structure with Indian labor and his own helper. Mr Clarke would take the superintendance of the work and work himself for 3$ per day and board. Mr Clark has done a good deal of work at Nikiwin Lake & could Bay in this way and appears to have satisfied his employers.

Will be up at Thickey warning Reserve in a few days and counsel the Chief

Your obedient servant
W Rhoburn
Agent

Leave the Sec'y Ind Affs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, July 14, 1911

With Cheque.

Sirs,

I beg to advise you that your tender to erect a proposed Indian school building at Sheshegwaning for $6650.00 has not been accepted. I return herewith your cheque for $665.00 which accompanied your tender.

Your obedient servant,

Asst. Deputy and Secretary.

Messrs. Malcombe & Co.,
Little Rapids, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, July 14, 1911.

Sir,

Replying to your communication of the 26th ultimo I beg to say thatthe tenders for the erection of the Shesheguaning school were opened on the day on which your letter was written. It is regretted that the "Gore Bay Recorder" gave the date of the opening of the tenders as the 29th of June instead of the 26th.

Your obedient servant,

Asst. Deputy and Secretary.

Wm. H. Beeks, Esq.,
Builder and Contractor,
Little Current, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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51713/5

Ottawa, July 17, 1911.

MEMORANDUM:-
Mr. Oliver.

In the early part of the season the Department prepared plans and specifications for a combined school-house and teacher's residence at Sheshegwaning, Manitoulin Island, and the Council of the Band passed a resolution authorizing an expenditure of a sufficient amount from their funds to put up the building. The estimated cost was $4000.00. Tenders were called for and only one was received. This was from Halcombe & Co. and amounted to $6650.00. The Indians have expressed a request that they be allowed to do the work on this building and that the walls be of concrete instead of frame as originally provided for. Inquiries have been made and the Indian Agent, Mr. Thorburn, states that a reliable contractor named Mr. Clark would undertake the supervision of the work by Indian labour with the assistance of one of his own men. Suitable materials for the concrete work are available and Mr. Clark has estimated the cost at $3850.00.

I would recommend that advantage be taken of Section 36

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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36 of Chapter 39 of the Public Works Act and that concrete be substituted for lumber and that the work be done by day labour under the supervision above stated. This will be an encouragement to the Indians, who are supplying the necessary funds, and will be a benefit to them from both a practical and a pecuniary standpoint.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, July 17, 1911.

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Yours truly

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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T.D. FORM 2 G

CANADIAN PACIFIC R'Y CO.'S TELEGRAPH

NIGHT LETTERGRAM

The Canadian Pacific R'y Co.'s Telegraph transmits and delivers this night lettergram subject to the terms and conditions printed on the back of this blank.

JAS. KENT, Manager Telegraphs

153723/5

SENT NO.	SENT BY	RECEIVED BY	TIME SENT	TIME FILED	CHECK

Send the following night lettergram, without repeating, subject to the terms and conditions printed on the back hereof, which are hereby agreed to.

Ottawa, July 26, 1911.

R. Thorburn,
Indian Agent,
Gore Bay, Ont.

Will build Shesheguaning school, by day labour under Mr. Clark's supervision.. Work should be started at once. An advance for wages with full instructions going forward by mail.

J. D. McLean.

Supt. Dept. of I.A.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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POOR COPY

181,713/8

Ottawa, 27th July, 1911.

His Excellency

The Governor General in Council.

The undersigned begs to state that a resolution has been passed by the Cheshewanish band of Indians in favour of an expenditure being made from their capital to construct a suitable combined school-house and teacher's residence on their reserve, on Manitoulin Island.

As the work when completed would be in the nature of a permanent improvement, the undersigned would recommend that, under the provisions of section 90 of the Indian Act, authority be given for the expenditure thereon of a sum not exceeding $4500.00 from the capital at the credit of the Cheshewanish band, which amounts to $86,914.25.

(Sd.) Frank Oliver,

Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Records.

161,713/5

New combined school-house & teacher's residence, Shesheshewanink reserve, Ont.

The old building has become dilapidated and unfit for use.

Tenders were called for, but only one was received, and it was too high - amounting to $6950.00. It has been decided to have the work done by day labour, and the Indians themselves will be employed. The Indian Agent states that a reliable contractor named Clark will undertake the work and that Mr. Clark estimates the work at $3,850.

In case of unforeseen items, the accompanying report to Council asks for an expenditure up to $4500.

Indian Affairs,
27 July, 1911.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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3M P. C. 1744.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 1st August, 1911.

PRIVY COUNCIL CANADA.

DEPARTMENT OF INDIAN AFFAIRS

******:O:******

387495

On a Memorandum dated 27th. July, 1911, from the Superintendent General of Indian Affairs stating that a resolution has been passed by the Shoshegwaning band of Indians in favour of a sufficient expenditure being made from their capital to construct a suitable combined school-house and teacher's residence on their reserve, on Manitoulin Island.

The Minister recommends, as the work when completed would be in the nature of a permanent improvement, that under the provisions of Section 90 of the Indian Act, authority be given for the expenditure thereon of a sum not exceeding $4,500.00 from the capital at the credit of the Shoshegwaning band, which amounts to $56,914.85.

The Committee submit the same for approval.

Clerk of the Privy Council.

The Honourable

The Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151723/5

Ottawa, July 27, 1911.

[redacted]

Sir,

I beg to confirm the following telegram sent you yesterday:- "Will building Sheshegwaning school of concrete by day labour under Mr. Clark's supervision. Work should be started at once. An advance for wages with full instructions going forward by mail."

In view of the request of the Indians it has been decided to perform this work by day labour under Mr. Clark's supervision. The Department prefers to pay Mr. Clark a stated wage per day, he to arrange for his own board and lodging. You will, therefore, be good enough to obtain from him a rate of wages equivilent to the amount mentioned in your letter, viz.- $3.50 per day and board. It is understood that Mr. Clark will work continuously himself on the job. He should engage his own helper and all the rest of the labour so far as is practicable should be performed by the Indians.

Concrete will be substituted for frame in the walls, the specifications to be amended to conform with the suggestions contained in the first paragraph of your letter of July 11th, last, in which the dimensions of the walls are given.

You will be required to visit the school while the building is under construction as often as possible to see that the work is being done in accordance with the plans

R. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

2380

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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plans and specifications and report fully to the Department. after each visit.

An advance of $500.00 for the payment of wages is being sent you under separate cover as well as forms on which to submit a weekly pay sheet. These should be submitted at the end of each week in duplicate to the Department showing all payments made during the week.

All necessary material will be paid for upon presentation of accounts properly certified by you.

With reference to the wages I may say that the Department will expect to pay only the rate current in the locality.

An extra copy of the plans and specifications is being sent you under separate cover. On the occasion of your first visit to the reserve you should look into the matter of the drainage and report fully what action will have to be taken.

Be good enough to inform the Department as soon as the work is commenced.

Your obedient servant,

Sgd. J.D. McLean.

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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THESSALON, Ont., June 16 19/

M E H Darnell Esq
Ottawa

IN ACCOUNT WITH

The Algoma Advocate

3591.65

W. T. FRANCIS, Editor and Proprietor

MONTHLY STATEMENT: Ten per cent. Charged on Overdue Accounts

BEST ADVERTISING MEDIUM IN THE DISTRICT OF ALGOMA

DATE

June 14 To 54 Lines 3rd
10-

$7 --

Dft

Thanks.

3110

Sent Sept. 12

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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T. D FORM 3 B

Canadian Pacific Railway Company's Telegraph

ALL MESSAGES TAKEN BY THIS COMPANY ARE SUBJECT TO THE FOLLOWING TERMS

It is agreed between the sender of the following message and this Company that the said Company shall not be liable for damages arising from failure to transmit or deliver, or for any error in the transmission or delivery of an unrepeated telegram, whether happening from negligence of its servants or otherwise, or for delays from interruptions in the working of its lines, for errors in cypher or obscure messages, or for errors from illegible writing, beyond the amount received for sending same. To guard against errors the Company will repeat back any telegram for an extra payment of one-half the regular rate, and in that case it shall not be liable for damages beyond fifty times the amount received for sending and repeating.

Correctness in the transmission of messages can be insured by contract in writing, stating agreed amount of risk, and payment of premium thereon, at the following rates, in addition to the usual charge for repeated messages, viz:—One per cent. for any distance not exceeding 1,000 miles and two per cent. for any greater distance.

This Company shall not be liable for the act or omission of any other Company, but will endeavor to forward the telegram by any other Telegraph Company necessary to reaching its destination but only as the agent of the sender, and without liability therefor. This Company shall not be responsible for messages until the same are presented and accepted at one of its transmitting offices: if a message is sent to such office by one of the Company's messengers, he acts for that purpose as the sender's agent; if by telephone, the person receiving the message acts therein as Agent of the sender, being authorized to assent to these conditions for the sender. This Company shall not be liable in any case for damages unless the same be claimed in writing, within sixty days after receipt of telegram for transmission. No employee of the Company shall vary the foregoing.

H. B. JENKINS, Gen. Supt., Winnipeg, Man.
J. WILSON, Supt., Vancouver, B. C.
D. McMILLAN, Supt., Calgary, Alta.
J. TAIT, Supt., Winnipeg, Man.
F. T. J[illegible], Supt. North Bay, Ont.
W. MARSHALL, Supt., Toronto, Ont.
JNO. F. RICHARDSON, Supt., Montreal, Que.
F. J. MAHON, Supt., St. John, N.B.

JAS. KENT,
Manager Telegraphs, Montreal

SENT No.	SENT BY	REC'D BY	TIME SENT	TIME FILED	CHECK

Send the following Message, subject to the above terms, which are hereby agreed to:

Ottawa, Sept. 5th., 1911.

R. Thorburn, Esq.,
Indian Agent,
GOOSE BAY, Ont.

Explanations satisfactory. Proceed with erection school-house on site chosen.

J. D. McLean.

Chargo Dept. of I.A.

☞ READ THE NOTICE AND AGREEMENT AT THE TOP

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account 247

INDIAN TRUST FUND.

The Department of Indian Affairs.

To James Purvis

DATE. 1911			AMOUNT.
		Authorized by Dept. letter No. ..... dated	
Sept	2	To Freight on 460 bags cement	40 25
		wharfage	6 00
			46 25

3107

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. Rorburn
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account

INDIAN TRUST FUND. 36[illegible]

The Department of Indian Affairs,

To Canada Cement Company Ltd

DATE.			AMOUNT.	
1911		Authorized by Dept. letter No. dated		
Sept	2	To 460 bags cement C 1908	218	50
		40250		
		Less Freight	40	25
			178	25

31088

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. Roburn

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account 247

38866

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Mrs Wabaggyhis

DATE. 1911			AMOUNT.	
		Authorized by Dept. letter No 151 713/5 dated 27 July 1911		
Sept	1	To 75 bus lime	25	18 75

3109

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. Pedley

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5-

INDIAN AGENT'S OFFICE,

Cape Bay

September 2 1911

IN YOUR REPLY REFER TO
No. 727-57-5
ALSO
TO DATE OF THIS LETTER.

Acct

328866

Sir,— 15-1 713/5- 27 July 1911

I have the honor to enclose account of Canada Cement Co C 178.25
James Purvis 46.25
Geo Mabageshik 18.75
for material supplied for use in Shesheguaning School

Your obedient Servant

R Rowbotham
Agent

The Secy the Dept of Indian Affairs
Ottawa

Ans 2 Sept

11/9/11

Chs Stuart Esqr. 12/9/11

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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13-1713-5

T. D. FORM 1 B

Canadian Pacific Railway Company's Telegraph

TERMS AND CONDITIONS

All messages are received by this Company for transmission, subject to the terms and conditions printed on their Blank Form No. 2, which terms and conditions have been agreed to by the sender of the following message. This is an unrepeated message, and is delivered by request of the sender under these conditions.

B. P. JENKINS, Gen. Supt., Winnipeg, Man.
J. FLETCHER, Supt., Vancouver, B.C.
J. McMILLAN, Supt., Calgary, Alta.
J. TAIT, Supt. Winnipeg, Man.
R. N. YOUNG, Supt., Moosejaw, Sask.
F. T. JENNINGS, Supt., North Bay, Ont.
W. MARSHALL, Supt., Toronto, Ont.
JNO F RICHARDSON, Supt., Montreal, Que.
D. J. MAHON, Supt., St. John, N.B.

JAS. KENT,
Manager Telegraphs, Montreal.

66 Rn. Ch R

17 4x.

202

388923

Meldrum Bay Ont. Sept 4-11.

Dept of Indian Affairs.
Ottawa.

Willing to go in new school if new church built there letter follows.

Adele Duhamel.
Teacher Sheshewaning Manitoulin Island.

6-33Pm.

Grant

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Shesheguaning school Material etc

For week ended August 5th 190

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
Stuart Clarke		1	1	9/10	1	3½	4.00		14.00	Stuart Clarke

J.W.S.

WITNESS:— M. K. Rowbury

I hereby certify that the services have been performed, and that the prices are fair and just.

A. Rowbury ..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Shesheganaung Indian Reserve Foremanship

For week ended August 31st and Sept 2 1905

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	Signature of PAYMENT.
John Negamewendah	7/10	1	1				2 3/4	1 50	4 13	John Negamewendah
Wm Neas	7/10	1	1				2 3/4	. .	4 13	Wm Neas
John Simeon Team	5/10	1	1				2 1/2	3 00	7 50	John Simeon
Frank Shawanakis	7/10	1	1				2 3/4	1 50	4 13	Frank Shawanakis
Sam Cada Team	5/10						1/2	3 00	1 50	Sam Cada
Louis Turkey	5/10	1	1				2 1/2	. .	3 75	Louis Turkey
William Turkey	7/10	1	1				2 3/4	. .	3 63	William Turkey
Dave Sampson Team	7/10	1	1				2 3/4	3 00	8 25	Dave Sampson
John Cada Team		0	0				0		0 00	John Cada
Paul Cada	5/10	1	1				2 1/2	1 50	3 75	Paul Cada
Neil Semmens										
Geo Nabagezhik										
Dan Lehman			5/10				1/2		75	Dan Lehman
Negamewendah Harry	7/10	1	1				2 1/2	3 00	1 50	Henry Negamewendah
Sam Cada Team		1	1				2	3 00	6 00	Sam Cada
Joe Bathemewa		1	1				2	1 50	3 00	Joe Bathemewa
Ed Neas		1					1		1 50	Edmund Neas
Negamewendah Tom									1 50	Thomas Negamewendah
Angus Cada			1				1		1 50	Angus Cada
Wm McTaggart	1	1	1	1	1	1	6	2 75	16 50	William McTaggart
Stuart Clarke	1	1	1	1	1	1	6	4 00	24 00	Stewart Clarke
									46 75	

WITNESS:—R Richardson

I hereby certify that the services have been performed, and that the prices are fair and just.

R Richardson ..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Sheshegwaning Indian School Farm.

For week ended 19 August 1911

Clearing Lot

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
John Negonenewenah			/	/	0	2	/	50	3 00	John Negonenewenah
Wm. Wees			/	/	5/10	2½			3 75	Wm. Wees
John Simon			/	5/10		1½			2 25	John Simon
Frank Shawanoski			/	/	5/10	2½			3 75	Frank Shawanoski
										12.75

WITNESS:— W. Rhorburn

I hereby certify that the services have been performed, and that the prices are fair and just.

W. Rhorburn ..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Shoshegwaning school foundation

For week ended Aug 26 1911

389070

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
John Negamewenah			5/10	/	/	/	3½	/ 50	5 25	John Negamewenah
Wm. Sears			5/10	/	/	/	3½		5 25	Wm Sears
John Simeon Jean				/	/	/	3	3 00	9 00	John Simeon
Frank Shawanoki			5/10	/	/	/	3½	/ 50	5 25	Frank Shawanoki
Sam Cada			5/10	/	/		2½		3 75	Sam Leader
Turkey Louis			5/10				½		75	Louis Turkey
Turkey William			5/10				½		75	William Turkey
Dave Sampson Jean			5/10	/	/	/	3½	3 00	10 50	Dave Sampson
John Cada Jean				5/10	/	/	2½		7 50	John Leader
Paul Cada				/		/	2	/ 50	3 00	Paul Cada
Neil Dominic			7/10	5/10	/		1½		2 25	Neil Dominic
Geo Nabagisbik				5/10	/	/	2½		3 75	Geo Nabagisbik
Dan Lehman				5/10	/	/	2½		3 75	Dan Lehman
Negamewenah Harry					/	/	2	50	1 00	Henry Negamewenah
Sam Cada Jean						/	/	3 00	3 00	Sam Leader
Wm. McLaggart	/	/	/	/	/	/	26½	2 50	16 50	William McLaggart
Stuart Clarke	/	/	/	/	/	/	16	1 50	24 00	Stuart Clarke

$105.25

WITNESS — [illegible]

105.25
12.75
96.75
14.00
82.75

I hereby certify that the services have been performed, and that the prices are fair and just.

R Rosburn ..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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19713 5

INDIAN AGENT'S OFFICE,

Qu'Appelle Sask 11 September 1911

IN YOUR REPLY REFER TO
No. 750-57-5
ALSO
TO DATE OF THIS LETTER.

389070

Sir,—

I have the honor to forward Pay rolls of the day working Indian school Lin Reg 5 ... 14 00 ✓
" 19 ... 12.75 ✓
" 26 ... 103.25 ✓
" 31 to Sept 2 ... 96 75 ✓
making in all a total of $ 228.75 ✓

the pay rolls have been sent as advised in Parliamentary Letter that blanks were being forwarded

Your obedient servant

T. Thorburn
Agent

The Secy. Dept of Indian Affairs
Ottawa

accepted

O.K.

11/9/11

Mr Graham
for Deputy
Supt Gen

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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A/c 247 Cap.

No. of Account 339454

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Metal Roofing Co of Brantford
P.O. Hamilton Ont

DATE.			AMOUNT.	
1911				
		Authorized by Dept. letter No. 157713/5 dated 27 July 1911		
Aug	21	5-8 Rivets 412 Flanders Nos 8x12 100 Lgth		
	4	4 " 434 8x16 " 3.35	27	74 ✓
		210 feet 337 Cornice 1/4 370	7	77 ✓
		6" 14/5 G. Nails ch.		
		1 " 1½x15-4 Exp charge,		
		29 square Gal Eastlake Pendenin 475	137	75 ✓
		150 feet Cap		
		150 " wood Roll 5	7	50
		1 Pr Best steel Snips	2	50
		29" 1x12 G. Nails Galv 09	2	69
			183	87
		Less 5%	4	29
			176	58
		3 Rivets Flat Rd Iron 96x36x26 4.5 5/24's	2	44
			179	02 ✓

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. Thorburn
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713 - 5

INDIAN AGENT'S OFFICE,

Gore Bay

September 14 1911

DEPT. OF INDIAN AFFAIRS SEP 15 1911

ACCOUNTANTS SEP 21 1911 BRANCH

IN YOUR REPLY REFER TO
No. 737
ALSO
TO DATE OF THIS LETTER.

per letter Acct

359454

Sir,—

I have the honor to enclose account of Mclaine Royalty company for material supplied at Tehkummah

Your obedient servant

T. Borbeau
Agent

The Secretary
The Department of Indian Affairs
Ottawa

Copy

3263

a/c 24

memo

Sept 21

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1

Ack

51713-5

389649

DEPARTMENT OF INDIAN AFFAIRS
SEP 20 1911

Shishigwaning, Ont.,
Manitoulin Co.,
Sept. 17, 1911.

Mr. J. D. McLean
Secretary, Dept. of Indian Affairs.
Ottawa.

Dear Sir: I have to acknowledge reception of your letter of the 7th inst. No. 15 1713-5.

In answer, I respectfully beg to make the following remarks:

I know very well that the proximity of the church has only a secondary connection with the schools of your Department, and I would never have alluded to it if Mr. Thorburn had not first spoken to me about it.

After my arrival here, he suspended the work, called a meeting of the Indians and asked them if they were willing to build a church near the school. He came

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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to make the following proposition to me:
"If the Indians build their church in the neighborhood of the school, are you willing to go in the bush?" — I told Mr. Thorburn that I would give him my answer later on. — I thought that Mr. Thorburn had made you aware of his proposition. Having been exhorted by Rev. Father Papineau, to accept Mr. Thorburn's offer, for the sake of peace, I thought it better to wire my answer to you in order to hasten your decision. I realize that my telegram must have appeared strange to you, since you were not aware of Mr. Thorburn's proposal.

You may find it strange that the proximity of a church would change my opinion about the location of the school. The reason is this — The site of the new school is so lonely, not a single house can be seen from it. I naturally

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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think that the church being in the neighborhood would necessarily make it a less lonesome spot.— Believe me, dear Mr. McLean, it is not through a stubborn caprice that I was opposed going in the new school: I have just given the ten best years of my life to the welfare of this Indian; this is a sufficient proof of my good will. But I have not the Indian nature, and I feared that a sojourn in the wilderness, added to the unparalleled ingratitude of the Indians, as shown every day, would turn me crazy.

I would be greatly sorry to have appeared to dictate a line of conduct to your Department. I fought against the location in the church, because I knew the majority was against it. You have been told that the <u>whole Band</u> had accepted it; and I know that your Department will listen to the report

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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of the agent in preference to everyone else, but it is a sure fact that at the first meeting, Gabriel Niganiwins, Ignatius Ketitegaiashk, Joseph Sampson, Frank Jawenashi, Amable Wabigone, Andrew Wabigone, John Jaboni, Joseph Ketategaiashk, Louis O'Reda, Wilson Sampson, William Cook, Noël Dominic, Dan Niganiwina, William Wakaose, John, Oreda, Alex Vincent, Antoine Wabigijig, Alex Wabigijig and Peter Oreda, were not invited. Little by little, the chief and his noisy clique, worked such a pression over the timid others, that they tolerated the second and nearer spot chosen: — I do not mention this irrecusable fact to find fault with your decision, but simply to explain the strong stand I had taken.

I can never be grateful enough for your kindness, Mr. McLean, in deigning to give us the excellent accommodations

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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you so royally granted in the new school. To show my gratitude to you, in the hope of having a church there as proposed by Mr. Thorburn, and also to listen to the entreaties of Rev. Father Lapointe I shall go there to teach that year at least

Most sincerely yours

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the The Pas Beginning Indian School

For week ended September 16 389631 190 11

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
John Negeumeenak	5/10	/	/	/			3 5/10	1 50	5-25	John Negeumeenak
Dave Sampson Jun	5/10	/	.	.			3 5/10	3 00	0 5-0	Dave Sampson
Dan Lehman	5/10	/	/	5/10			4	1 50	6 00	Dan Lehman
John Linklow Jun	5/10	/	/	/			3 5/10	3 00	10 5-0	John Linklow
Louis Coda Jun	5/10		/	/			3 5/10	.	10 5-0	Louis Coda
Matt Sampson Jun	5/10	/	/	/			3 5/10	.	10 50	Matt Sampson
Wm. Nees.	5/10	.	/	/			3 5/10	50	1 25	Wm Nees
Wilson Sampson	5/10	/	/	/			3 5/10	"	5 25	Wilson Sampson
Tom Negeumeenak	5/10	/	/	/			3 5/10	.	5 25	Thomas Negeumeenak
John Bell	5/10	/	.	/			3 5/10	"	5 25	John Bell
John Knight	5/10	/	/	/			3 5/10	.	5 25	John Knight
Louis Coda	5/10	/	/	/			3 5/10	"	5 25	Louis Coda
Raphael Negeumeenak	5/10	/	/	/			3 5/10	.	5 25	Raphael Negeumeenak
Harry Negeumeenak		/	/	/			3	50	1 50	Harry Negeumeenak
Frank Linklow		/	/	.			3	1 50	4 50	Frank Linklow
John Turkey		5/10	/	/			3 5/10	.	5 25	John Turkey
Elijah Negeumeenak		/	/	/			3	.	4 50	Elijah Negeumeenak
Mike Linklow				/	/			"	1 50	Mike Linklow
Mike Negeumeenak								"	1 50	Mike Negeumeenak
Wm McTaggart	/	/	/	/	/	/	6	2 75	16 50	Wm McTaggart
Stuart Clarke	/	/	/	/	/	/	6	4 00	24 00	S Clarke
									47 75	

WITNESS: Matthew Sampson

I hereby certify that the services have been performed and that the prices are fair and just.

[signature] Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Shesheguaconnis Indian Reserve

For week ended September 9th 1901

389631

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
John Negamewenah		5/10					3/10	1 50	75	John Negamewenah
Cada Paul		5/10					3/10	1 50	75	Paul Cada
Dave Sampson Jun		5/10					5/10	3 00	1 50	Dave Sampson
Dan Lehman					5/10	1	15/10	1 50	2 25	Dan Lehman
Wm. McNaggart	1	1	1		1	1	6	2 75	16 50	Wm McNaggart
Stuart Clarke	1	1	1	1	1	1	6	2 00	12 00	J C Clarke
										$45,75

WITNESS:— Gilbert Sampson

I hereby certify that the services have been performed, and that the prices are fair and just.

K Thorburn ..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

INDIAN AGENT'S OFFICE, 389631

Gore Bay

September 19th 1911

DEPARTMENT OF INDIAN AFFAIRS SEP 28 1911

IN YOUR REPLY REFER TO
No. 7[illegible]
TO DATE OF THIS LETTER.

Ref 15-1 7713/5- 27 July

Sir,—

I have the honor to enclose pay roll for the engineering staff employed on the Shesheguaning School Sept 9th to 16 $45.75

$14.75

$193.00

The advance of $500.00 is nearly all used and will need $1000.00 for wages each week for 3 weeks and until the walls are erected the pay rolls will be large. Kindly forward $1000.00 as soon as possible so that I can return to the Reserve and make payments

The work is progressing favorably. and a good return is being made so far for the money expended the $1000.00 should last 3 weeks

I have the honor to be Your obedient Servant

T. Thorburn
Agent

The Secty
Dept of Indian Affairs
Ottawa

6 Encl

A/c 247

Thorburn
$1000.00 advance
re School House
Shesheguaning

21/9/11

3262

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, September 25, 1911.

Madam,

I have to acknowledge the receipt of your letter of the 17th instant, and in reply I beg to say that the Department is pleased to learn that you have decided to continue for a time at least as teacher of the Sheshegwaning School.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

Miss Adele Duhamel,
Teacher,
Sheshegwaning,
Manitoulin Island, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, October 6, 1911.

Sir,

I beg to say that the Department would be pleased to have from you a further report on the progress being made on the Shoshegwaning school building.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

R. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Mississauga Indian School

For week ended September 23 1901

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
John Negamewenah	/	/	/	/	/	/	6	1 50	9 00	John Negamewenah
Dave Sampson Sam	/	/	/	/	0	/	5	3 00	15 00	David Sampson
John Simon	/	/	/	/	0	/	5	"	15 00	John Simon
Sam Cada	/	/	/	5/10	/	/	5 5/10	"	16 50	Sam Cada
Matt Sampson	/	/	/	5/10	/	2/10	4 7/10	"	14 10	Matthew Sampson
[illegible]	/	/	/	[illegible]	/	/	1 5/10	50	[illegible]	[illegible]
[illegible] Shenandoah	/	/	/	5/10	0	/	4 5/10	50	[illegible]	[illegible]
[illegible]	/	/	/	5/10	5/10	/	5	"	[illegible]	[illegible]
Sam Negamewenah	/	/	/	5/10		/	4 5/10	"	6 75	[illegible]
Mike Negamewenah	/	/	/	0	1	/	3 5/10	"	5 25	[illegible]
[illegible]	/	/	/	5/10	[illegible]	"	[illegible]	"	6 00	[illegible]
[illegible]	/	/	/	5/10	/	/	4 5/10	"	5 25	[illegible]
[illegible]	/	/	/	5/10	/	/	5	"	[illegible]	[illegible]
[illegible]	/	/	/	5/10	/	/	5	"	[illegible]	[illegible]
[illegible]	/	/	/	5/10	/	/	5	"	[illegible]	[illegible]
Raphael Negamewenah	/	/	0	0	5/10	/	3 5/10	"	5 25	Raphael
[illegible]	5/10	/	/	/	0	/	4 5/10	"	[illegible]	[illegible]
[illegible]	/	/	/	5/10	[illegible]	/	4 5/10	"	[illegible]	[illegible]
[illegible]	/	/	/	[illegible]	[illegible]	[illegible]	[illegible]	"	[illegible]	[illegible]
[illegible]	0	0	0	0	0	0	5/10	"	[illegible]	[illegible]
A Yellowhead	0	/	/	5/10	5/10	/	4	"	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	/	/	[illegible]	/	3	"	[illegible]	[illegible]
[illegible]	/	/	/	/	/	/	6	3 75	[illegible]	[illegible]
[illegible]	/	/	/	/	/	/	6	2 50	14 00	[illegible]
									$215.10	$215-10

WITNESS: Miles Negamewenah

I hereby certify that the services have been performed, and that the prices are fair and just.

[illegible] Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Shesheguaning Indian School

For week ended September 30th 1911

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.		RECEIVED PAYMENT.
John Negwenmah	/	/	/	/	/	/	6	1 75	10	50	John Negwenmah
David Sampson Jam	/	/	5/10	/			5 5/10	3 00	16	50	David Sampson
John Duncan	/	/	5/10	5/10	5/10	/	5 5/10	"	13	50	John Duncan
Sam Cada	/	/	5/10	5/10	/	/	5	"	13	00	Sam Cada
Mathew Sampson	/	/	5/10	5/10	/	/	5 5/10	"	13	75	Spantum Sampson
Henry Negwenmah	/	/	/	/	/	/	6	50	3	00	Henry Negwenmah
Louis Turkey	/	/	5/10	/		/	5 5/10	1 50	8	25	Louis Turkey
Wilson Sampson	/	/	5/10	/	5/10	/	5 5/10	"	8	25	Wilson Sampson
John Turkey	/	/	/	/	/	/	6	"	9	00	John Turkey
Chas Cada	/	/	/	/	5/10	/	5 5/10	"	8	25	Chas Cada
Frank Shenandoah	/	/	/	5/10	/	/	5 5/10	"	8	25	Frank Shenandoah
Wm Neds	/	/	/	/	/	/	6	"	9	00	Wm Neds
Thomas Nadjiwon	/	/	/	/	/	/	6	"	9	00	Thomas Nadjiwon
John Thomas	/	/	/	/	/	/	6	"	9	00	John Thomas
Raphael Negwenmah	/	/	/	/	/	/	6	"	9	00	Raphael Negwenmah
Wm Turkey	5/10	/	/	/	/	/	5 5/10	"	8	75	Wm Turkey
Dan Lehmann			5/10	/	/	5/10	5 5/10	"	8	75	Dan Lehmann
Chris Jamieson	/	/	/	/	/	/	6	2 75	16	50	Chris Jamieson
Stewart Cada	/	/	/	/	/	/	6	4 00	24	00	Stewart Cada
									207	00	$207.00

WITNESS: Wm Thompson

I hereby certify that the services have been performed, and that the prices are fair and just.

W. Newburn Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shesheyaaning School

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Geo Wabageshik

351582

DATE 1911

Authorized by Dept. letter No. ..... dated

DATE			AMOUNT.	
Sept	30	To 114 Buckets lime @ 25	28	50

Sup Del. 12

3885

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. Rhoburn

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Aberhegowning 30 sept 1911

351582

Department of Indian affairs
In Acct with Chief Wabagegheik

Sept 20 to 114 bushels Corn @ 25 = $28.50

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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390950

Ferndale. September 11 1911

Jo Mr M. Thorburn
Dear Sir:-

I delivered to Mr Stuart Clarke 32050 feet of lumber. all told. dimension timber and bill timber and Common inch lumber for the Skeetheyuaming Indian school. all of this timber was removed from the yard of the Mill and taken to Skeetheyuaming Reserve in charge of Mr Clarke. all told Thirty two thousand and fifty feet

Roy D Smyth.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account 350970

INDIAN TRUST FUND.

Of 24, Coq

The Department of Indian Affairs,

To Mr Thorburn

DATE. 1911		AMOUNT.	
	Authorized by Dept. letter No. ..... dated		
Sept 11	To 32050 feet B/ lumber and dimension & bill timber for Shesheguaning school fr Penetanguishene to Reserve @ 15 per M Hemlock & Spruce Basis. Wood	$ 480	75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. Thorburn
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Ferules September 11 1911

Department of Indian affairs
Indian Office Ottawa 30930

1911
Dec 22 [redacted] To 32050 feet B, bill cut dimension spruce Timber
as per specification for the Engineering depart. @ $15.00 per M $480,75
and which will remove lumber of Hemlock & spruce Balsam & Pine wood.

Measurement certificates by Millowner Roy Smith

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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I.S.1713

390930

INDIAN AGENT'S OFFICE,

Gore Bay

DEPARTMENT OF INDIAN AFFAIRS
OCT 9 1911

September 30 1911.

IN REPLY REFER TO
No. 5-17-5
ALSO
TO DATE OF THIS LETTER.

Sir,—

I have the honour to enclose pay rolls of the Lyconning school for week's ending Sept 23- $ 215.10
" " " 30 - 207 00
account of Geo Wabageshik for lumber 28.50
" Tait Lumber Co for lumber 1180.75
Cheque $ 631.35

The account for lumber includes all the bell stuff, timber and other lumber necessary for use in concrete work and for the sheds that had to be erected for keeping dry the cement, frames and dressed lumber supplied needed in the work there, excepting a small amount of bell lumber bought from A.B. Graham for which account has not been presented yet.

The foundation stone walls are completed, the first floor joice laid and the cement work & door & windows placed. the wall is built up ready for top of doors and should be ready for second floor by Monday. another week should with favorable weather reduce considerably the pay roll.

There will be some lumber over that can be re sold to the Indians. the sheds and lumber used in concrete will not be all used in the structure. it will have to be had for the work at present.

Your obedient Servant
A Thorburn
Agent

The Secty
Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Nipissing Indian Reserve

For week ended October 14th 1911

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
John Nigonniwenak	1	1	1	1	1	1	6	1 75	10 50	John Nigonniwenak
Louis Sampson	5/10		5/10	1	1	1	4	3 00	12 00	David Sampson
Matt Sampson Jun	5/10			2 5/10	1	1 7/10		.	5 25	Matthew Sampson
Tom Nigonniwenak	1	1	1		1	5/10	4 3/10	1 50	6 75	Tom Nigonniwenak
Angus Cada	1	1	1	1	1	1	6	.	9 00	Angus Cada
Dan Lehman	3/10					1	1 3/10	.	2 25	Dan Lehman
Wm Lewis	5/10				1	1	2 3/10	"	3 75	Wm Lewis
Joel Domenic	1	1	1	1	1		5	"	7 50	Joel Domenic
John Wright	1	1	1	1	1	1	6	"	9 00	John Wright
Peter Cada	1	1	1	1	1	1	6	.	9 00	Peter Cada
Wm Turkey		5/10		1	1	5/10	3	.	" 50	Wm Turkey
Harry Nigonniwenak			5/10	1	1	1	3 5/10	50	1 75	Harry Nigonniwenak
Samuel Cada Jun				5/10	5/10	1	2	3 00	6 00	Samuel Cada
Thos Nabagegabik				1	1	1	3	1 50	4 50	Thos Nabagegabik
John Turkey					5/10	1	1 5/10	.	2 25	John Turkey
John Simon						1	1	.	1 50	John Simon
Wm McTaggart	1	1	1	1	1	1	6	2 7	1 50	Wm McTaggart
Thomas [illegible]	1	1	1	1	1	1	6			[illegible]
									13 00	

WITNESS: [illegible] Samuel Sampson
F. R. Roxburgh
Xavier Nigonniwenak

I hereby certify that the services have been performed, and that the prices are fair and just.

F. R. Roxburgh ..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Shesheguaning Indian Reserve 351512

For week ended October 7th 1911

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
John Negenuwenaik	/	/	/	/	2	/	5	1 75	8 75	John Negenuwenaik
David Sampson Team	/	9/10	/	/			3 9/10	3 00	11 70	David Sampson
John Simon	/	/	/	5/10		/	4 5/10	"	13 50	John Simon
Samuel Cada	/	/	/	5/10		/	4 5/10	"	13 50	S. Cada
Matthew Sampson	/	/	/	3/10	2 2/10		3 7/10	"	11 25	Matthew Sampson
Tom Negenuwenaik	/	/	/	/		/	5	1 50	7 50	Thomas Negenuwenaik
Ketchkad Negenuwenaik	/					/	2	"	3 00	R. Negenuwenaik
Angus Cada	/	/	/	/		/	5	"	7 50	Angus Cada
John Turkey	/	/					2	"	3 00	John Turkey
Frank Ashawanakhi	/	5/10	/	/		/	4 5/10	"	6 75	Frank Ashawanakhi
Wm. Jones	/	/	/	/		/	5	"	7 50	Wm. Jones
Wilson Sampson	/	/	/	/		/	5	"	7 50	Wilson Sampson
Dan Lesmain	/	/	/	/			4	"	6 00	Dan Lesmain
Louis Turkey	/	5/10					/ 5/10	"	2 25	Louis Turkey
William Turkey	/	/	/	/		/	5	"	7 50	William Turkey
Michael Cada	/	5/10					/ 5/10	"	2 25	Michael Cada
Peter Cada		5/10	/	/		/	3 5/10	"	5 25	Peter Cada
Neil Domenic			/	/		5/10	2 5/10	"	3 75	Neil Domenic
John Wright			5/10	/		/	2 5/10	"	3 75	John Wright
Wm. McTaggart	/	/	/	/	/	/	6	3 00		Wm. McTaggart
Stuart Clarke	/	/	/	/	/	/	6	4 00		Stuart Clarke
									172 90	

WITNESS: Wilson Sampson
Louis Turkey
Peter Cada

I hereby certify that the services have been performed, and that the prices are fair and just.

T. E. Thorburn ..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15 1713 - 5

INDIAN AGENT'S OFFICE,

Gore Bay

OCT 30 1911

IN YOUR REPLY REFER TO
No. 10-5-7-5
ALSO
TO DATE OF THIS LETTER.

October 16 1911.

Sir,— I have

Lake Manitoulin

351572

I have the honor to inform you that I have had the work of erecting the school fairly well inspected. Mr Sola is doing exceptionally good work considering the unskilled workmen employed. The Enclosed pay rolls for October week 7th 17290
" " 14 13700

completed the work up to bottom of windows on top story. I left there to day. and the walls are completed to the rafters. and rafters will be put up tomorrow and a part of the slabbing put on. as soon as the roof can be put on. it is intended to complete all the outside work. if possible. the erection of the porches. finishing coat on the cement in cellar & entrances to cellar to be done before the frosts get to heavy.

The isolated place the labour is in is getting slightly more for transportation than was anticipated. but the arrangement made still gives the freight at least 40% less than the settlers are paying to the regular wharf 5 miles further in the harbor.

It has been found that the measurements of the two flats do not correspond by about 8 inches the discrepancy was noticed and corrected before any damage was done.

The extra heavy sill timber ordered in the construction plans is making a very strong

Returned to Mrs Husband

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER.

..... 191.....

Sir,—

Structure. There is practically no vibration in any part when the locomotive is working steam or other machinery.

Your obedient servant
Kitchener
Agent

The Secty Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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181713/5

Ottawa ,27th October, 1911.

Sir,

With reference to the return of labour performed on the Shesheguaning School building,which you submitted with your letter of the 18th instant,I beg to point out that there is an error of one dollar in the addition of the return for the week ended the 14th instant'. The correct amount is $136.00 not $137.00.

Your obedient servant.

Asst. Secretary.

R. Thorburn,Esqr.,
Indian Agent,
Gore Bay,Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Shesheqwaunce Indian Reserve

For week ended September 21 1911

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
									35 1 00	
Chas Negamuwenah										
David Simpson	1	5/10	1	1	1	1	5 5/10	3	00 16 50	David Simpson
Matthew Simpson	1	5/10	1	1	5/10	1	5 3/10	1	50 7 50	Matthew Simpson
Samuel Cada	1	5/10	1	1	1	5/10	5		7 50	Samuel Cada
Mike Cada	1	5/10	1	1	1	1	5 3/10		8 25	Mike Cada
Angus Cada	1	0	1	1	1	5/10	4 3/10		6 75	Angus Cada
Tom Negamuwenah	1			1	1	1	4		6 00	Tom Negamuwenah
Harry Negamuwenah	1		1	1	1	1	5 6	50	2 50	Harry [illegible]
Mike Negamuwenah			1	1	1	1	4	1 50	6 00	Mike Negamuwenah
Noel Domenie	1	5/10	1	1	1		4 5/10	"	6 75	Noel Domenie
Jno Jerkey										
John Turkey	1	5/10	1	1	1	1	5 5/10		8 25	John Turkey
William Turkey	1	5/10	1	1	1		4 5/10		6 75	William Turkey
Louis Turkey		5/10	1	1	1	1	5 5/10		8 25	Louis Turkey
Thomas Wabagezhic	1	5/10	1	1	1	5/10	5		7 50	Thos Wabagezhic
John Simon Jun	5/10	2 7/10	1	1	1	1	4 7/10	3 00	14 25	John Simon
William Leno	1	5/10	1	1	1	1	5 5/10	1 50	8 25	William Leno
Frank Kahwawashi	1	5/10	1	1	1	1	5 5/10		8 25	Frank Kahwawashi
John Wright	1	5/10	1	1	1	5/10	5		7 50	John Wright
Pete Cada	1	5/10	1	1	1	5/10	5		7 50	Pete Cada
Wm Goose		5/10	1	1	1	1	4 5/10		6 75	Wm Goose.
Wm McTaggart	1	1	5/10			5/10	3	2 75	8 25	Wm McTaggart
Stuart Clarke	1	1	1	1	1	1	6	4	24 00	S. Clarke
									183.25	

WITNESS: [illegible]

Form returned

I hereby certify that the services have been performed, and that the prices are fair and just.

W. Roxburgh

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-

INDIAN AGENT'S OFFICE,

Care say

28 October 1911

IN YOUR REPLY REFER TO
No. 16: 5 7- 5
ALSO
TO DATE OF THIS LETTER.

Agent
351880
15-1-713- 5-

Sir,—

I have the honor to enclose two rolls for Week ending 21 October all 183.25 leaving about $162.70 to pay the current weeks bills.

The work is progressing favorably I have there on the work of marking out the walls is being done. and lining the roof and making cement brick for the chimneys and furnaces.

Kindly forward $80.00 for wages for the workmen.

Your obedient Servant

T Thorburn
Asst

The duty the Dept of Ind affrs
Ottawa

% 247 6p
advance $100.00
Pay
4/11/11

Ind. Supt. Serv. Br.

4289

Returned for
[illegible]

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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H. Co. for 4500.00
advances
& Accounts

500.00 ✓
9.72
46.25
~~294.44~~
178.25
18.75
179.02
1000.00 ✓
28.50
480.75
300.00 ✓
2941.24 Paid
581.39
3522.63

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Indian School

No. of Account

INDIAN TRUST FUND. a/c 247 Cap

The Department of Indian Affairs,

To Canada Cement Co Limited

DATE. 1911			AMOUNT.	
September	30	Authorized by Dept. letter No. ..... dated		
		To 460 Cotton Lockstone Cement C 115 Bbls @ 190	218	50
		By Ret 40 230" cement C 10	110	25
			$ 178	25

5-235

Sun-Bill 235

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. Norbeau

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713 S

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 20-576
ALSO
TO DATE OF THIS LETTER.

Cape Bay
October 30 1911

Sir,—

391987

I have the honor to enclose a/c of Canada Cement Co Limited for one car load of cement at 175 2.50 net for the Shesheguaning Indian school

Your obedient Servant

K Thorburn
Agent

The Secretary
Indian Department
Ottawa

Ans Nov 4/11 Letter of Oct 30 re a/c for car of cement as above. Voucher sent Dept 12 th.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shesheyganing School

No. of Account

INDIAN TRUST FUND. a/c 247

The Department of Indian Affairs,

To L. R Hurst

DATE			AMOUNT.
1911			
	Authorized by Dept. letter No.	dated	
Oct 6	Lo 1/2 dz slate c	60	90 ✓

Shesheyganing Ont.

4414

a/c 247

9/11/11

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T Rowbotham

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shesheguaning School

No. of Account

INDIAN TRUST FUND.

32110

The Department of Indian Affairs,

To

DATE. 1911		Authorized by Dept. letter No. ..... dated	AMOUNT.	
October	10	To Ext 460 - Sagatimund 40250	110	25
		Postage	6	00
			116	25

4413

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. Markle

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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GORE BAY, Oct 31st 1911

M. Howard Clarke

IN ACCOUNT WITH

JAMES PURVIS

Dealer in Farm Produce, etc.

	WEIGHT	FREIGHT	DOCKAGE	TOTAL
Oct 10th 460 Bags Cement	40250	40 25	6.00	46.25

Paid

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account 39211(1)

INDIAN TRUST FUND.

The Department of Indian Affairs,

To J.B. Graham

DATE.			AMOUNT.	
1911				
		Authorized by Dept. letter No. dated		
August	26	1068 Fort Qu'Appelle Inspector "	12	81
"	28	593 " " " " "	7	00
			19	81

4412

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

K Thorburn
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Folio.....

Oct 21st 1911

M Indian Department

Acct: with Shesheguaning school

Ohsweken 3rd 1910

Terms ..... Silverwater

Aug	26	2	1065	5th	Lumber 12"	15 81
"	28	"	543	"	"	

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning school

No. of Account

INDIAN TRUST FUND. 35211U

The Department of Indian Affairs,

To H. Thomas Clarke

DATE. 1911		Authorized by Dept. letter No. dated	AMOUNT.	
Aug	19	5 Gal Linseed oil @ 125 gal	6	25
		2 Lbs Lamp Black " 110 "	2	20
		25 lb White Lead " 8	2	00
Oct	28	8 gal green paint @ 2.30	18	40
		3 " French Grey " 2 00	6	00
		2 " Japan Brick " 1 60	3	20
		1 " Shellac " 2 50	2	50
		200 lb White Lead 08	16	00
		5 Gals Turpe- 1 10	5	50
		5 lbs Yellow ochre 07		35
		5 Gal Varnish 11 50	22	50
		5 lbs Orange Chrome @ 22	1	10
		25 Gal Linseed oil 1 22	31	25
		1 " Turpentine 30	1	20
			#. 118	115

4411

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Thomas

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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The Shesheguaning School

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs, 3321 10

To James Sinclair

DATE. 1911		Authorized by Dept. letter No. ....dated	AMOUNT.	
August	22	To 1 Keg Log Core Bags to Shesheguaning Cement Indian Reserve	10	00
"	29	" 1 " " " " " " Cement removing	13	00
September	13	1 " " " " " Cement " "	13	00
"	21	1 " " " " " Frames & shingles	13	00
"	22	1 " " " " " Tiles & Lathing felting	13	00
"	28	1 " " " " " Lath & Cement	13	00
October	11	1 " " " " " Cement new flooring	13	00
"	9	1 " " " " " Cement and flooring	13	00
"	14	1 " " " " " Cement & Hardware	13	00
"	17	1 " " " " " Cement & Lumber	13	00
"	21	1 " " " " " Cement & Frame Lumber	13	00
"	26	1 " " " " " Cement & Lumber	13	00
			$ 130	00

4410

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning School

No. of Account

INDIAN TRUST FUND.

157713 - 5

The Department of Indian Affairs,

To James Purvis

392193

Authorized by Dept. letter No. ..... dated

DATE 1911			AMOUNT.	
Oct	21	2 o 4 ct decks. 3 cfs Cartage 1 Box 4 40 dockage	2	82 26
			3	08

4408

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. T. Horton .....

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shoal Lake Boarding school

No. of Account

INDIAN TRUST FUND.

151713-5

The Department of Indian Affairs.

To E. N. Murray 392195 Reserve

DATE 1911

Authorized by Dept. letter No. ..... dated .....

			AMOUNT.	
Sept	30	To 7" 3 double enlivened desks 5'00	35	00 ✓
		1 Ryls flat blackboard 8x4 104 sq feet 17½	25	20 ✓
Oct	16	36 x 4 x 2 mouldings @ 5 per foot	1	82 ✓
		44 x 3 " 5 "	2	23 ✓
		96" 0.4 24 strips @ 1 "		96 ✓
		8 0.5 2 " 2 "		16 ✓
			65	37 ✓
		Less frt on desks	2	82 ✓
			#62	55 ✓

0k 247 Coal 62.55 3.08, 153.00
0k 19.81 + 46.25
Pay 118.06
Chas. Sweet. Supt.

4409

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

K. Marbueen
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151715-5

Ottawa, 8th November, 1911.

Sir:-

I am in receipt of your letter of the 30th ultimo, with which you forwarded the account rendered $ 178.85 from the Canada Cement Company, Limited, and in reply I beg to point out that on the 2nd of September you sent in an account from the same Company for the above amount. Payment was made by cheque No 3018, sent forward on 12th of September. Before paying the account now received, the Department desires a report from you, as it is possible you may have transmitted the Company's account the second time for payment. You should state whether the Company made a second delivery of 400 bags of cement.

Your obedient servant,

Asst. Secretary.

R. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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T. EATON CO LIMITED
TORONTO CANADA

MAIL ORDER DEPT. No. 83664/3

Dept. 392505

DRUGS

4 FEB 8

This bill must be returned in every case of complaint or exchange within 10 days.

BE SURE TO WRITE YOUR NAME AND ADDRESS ON THE OUTSIDE OF ANY PARCEL RETURNED.

If returning goods BY MAIL do not enclose BILLS or Correspondence in Parcels. Write a separate letter and enclose Bills in letter.

INSP. CHECK	ORDER FILLER'S CHECK	ARTICLE No.	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED	$ TOTAL FILLED
✓		134	12	oap		30	

COPIED BY 23 | MAY WE SUBSTITUTE ? | FILLED BY | AMOUNT TO BE CHARGED $ 30

✓

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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T. EATON Co
TORONTO CANADA
MAIL ORDER DEPT.

Order No. 64/3

Dept. 2C

392505

This bill must be returned in every case of complaint or exchange within 10 days.

BE SURE TO WRITE YOUR NAME AND ADDRESS ON THE OUTSIDE OF ANY PARCEL RETURNED.

If returning goods BY MAIL do not enclose BILLS or Correspondence in Parcels. Write a separate letter and enclose Bills in letter.

INSP. CHECK	ORDER FILLER'S CHECK	ARTICLE NO.	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED $	TOTAL FILLED $
4				825-3 remnants red or bright- about 2"	75		

COPIED BY 23 | MAY WE SUBSTITUTE ? | FILLED BY 21 | AMOUNT TO BE CHARGED $ 75

✓

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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T. EATON Co
TORONTO CANADA
MAIL ORDER DEPT.

Order No. 3664/3

Dept. 73

This bill must be returned in every case of complaint or exchange within 10 days.

BE SURE TO WRITE YOUR NAME AND ADDRESS ON THE OUTSIDE OF ANY PARCEL RETURNED.

If returning goods BY MAIL do not enclose BILLS or Correspondence in Parcels. Write a separate letter and enclose Bills in letter.

IN'P. CHECK	ORDER FILLER'S CHECK	ARTICLE No.	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED	TOTAL FILLED
X	10	900	10	gingham stripes no col.		10	

COPIED BY 23 | MAY WE SUBSTITUTE? | FILLED BY 4 | AMOUNT TO BE CHARGED $

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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T. EATON Co.
TORONTO CANADA
MAIL ORDER DEPT.

Order No. 66413

Dept. 3C

392505

This bill must be returned in every case of complaint or exchange within 10 days.

BE SURE TO WRITE YOUR NAME AND ADDRESS ON THE OUTSIDE OF ANY PARCEL RETURNED.

If returning goods BY MAIL do not enclose BILLS or Correspondence in Parcels. Write a separate letter and enclose Bills in letter.

IN'P. CHECK	ORDER FILLER'S CHECK	ARTICLE No.	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED	TOTAL FILLED
✓	2	124	5	garter elastic		40	
✓		0132	6	pins		15	
✓		0120	6	needles 3-7		15	
✓		147	1	doz safety pins medium		7	

COPIES 2 3 | MAY WE SUBSTITUTE? | FILLED BY | AMOUNT TO BE CHARGED $ 77 ✓

✓

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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T. EATON Co
TORONTO CANADA
MAIL ORDER DEPT.

Order No. 64/3 392505 Dept. 17

This bill must be returned in every case of complaint or exchange within 10 days.

BE SURE TO WRITE YOUR NAME AND ADDRESS ON THE OUTSIDE OF ANY PARCEL RETURNED.

If returning goods BY MAIL do not enclose BILLS or Correspondence in Parcels. Write a separate letter and enclose Bills in letter.

INSP. CHECK	ORDER FILLER'S CHECK	ARTICLE No.	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED	TOTAL FILLED
		983736		knives & forks		63	
			12				

CHECKED BY	MAY WE SUBSTITUTE ?	FILLED BY	AMOUNT TO BE CHARGED $
23		6	

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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T. EATON Co.
TORONTO CANADA
MAIL ORDER DEPT.

Order No. 83664/3

Dept. 1E

392505

This bill must be returned in every case of complaint or exchange within 10 days.

BE SURE TO WRITE YOUR NAME AND ADDRESS ON THE OUTSIDE OF ANY PARCEL RETURNED.

If returning goods BY MAIL do not enclose BILLS or Correspondence in Parcels. Write a separate letter and enclose Bills in letter.

INSP. CHECK	ORDER FILLER'S CHECK	ARTICLE No.	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED	TOTAL FILLED
		42322	2	suspenders	.20		

CHECKED

COPIED BY 23 | MAY WE SUBSTITUTE ρ | FILLED BY | AMOUNT TO BE CHARGED $

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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T. EATON Co.
TORONTO CANADA
MAIL ORDER DEPT.

Order No. 664/3

Dept. 41B

This bill must be returned in every case of complaint or exchange within 10 days.

BE SURE TO WRITE YOUR NAME AND ADDRESS ON THE OUTSIDE OF ANY PARCEL RETURNED.

If returning goods by MAIL do not enclose BILLS or Correspondence in Parcels. Write a separate letter and enclose Bills in letter.

INSP. CHECK	ORDER FILLER'S CHECK	ARTICLE No.	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED	TOTAL FILLED
K/W	24		1	doz Holly red	50		

COPIED BY 23 | MAY WE SUBSTITUTE ? | FILLED BY | AMOUNT TO BE CHARGED $

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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T. EATON Co.
TORONTO CANADA
MAIL ORDER DEPT.

Order No. 83664/3

Dept. 72

This bill must be returned in every case of complaint or exchange within 10 days.

BE SURE TO WRITE YOUR NAME AND ADDRESS ON THE OUTSIDE OF ANY PARCEL RETURNED.

If returning goods BY MAIL do not enclose BILLS or Correspondence in Parcels. Write a separate letter and enclose Bills in letter.

INSP. CHECK	ORDER FILLER'S CHECK	ARTICLE No	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED	TOTAL FILLED
X		0284	10	slide pencil holders		50	

COPIED BY 23 | MAY WE SUBSTITUTE ? | FILLED BY | AMOUNT TO BE CHARGED $ 50

✓

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T. EATON Co.
TORONTO CANADA
MAIL ORDER DEPT.

Order No. 83604/3 Dept. 47

This bill must be returned in every case of complaint or exchange within 10 days.

BE SURE TO WRITE YOUR NAME AND ADDRESS ON THE OUTSIDE OF ANY PARCEL RETURNED.

If returning goods BY MAIL do not enclose BILLS or Correspondence in Parcels. Write a separate letter and enclose Bills in letter.

IMP. CHECK	ORDER FILLER'S CHECK	ARTICLE No.	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED	TOTAL FILLED
X	10	46810		Towelling		60	932

COPIED BY 23 | MAY WE SUBSTITUTE? | FILLED BY | AMOUNT TO BE CHARGED $

Towelling ordered out of stock sending better quality to fill order.

√ 5

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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EATON Co.... Order 836
TO CANADA
ORDER DE... NO.

This bill must be returned in every case of ... exchange within 10 days.

BE SURE TO WRITE YOUR NAME AND ADDRESS ON THE OU... SIDE OF ANY PARCEL RETURNED.

If returning goods BY MAIL do not enclose BILLS or Correspondence in Parcels. Write a separate letter and enclose Bills in letter.

INSP. CHECK	ORDER FILLER'S CHECK	ARTICLE No	QUANTITY	ARTICLE	PRICE PER	TOTAL ORDERED $	TOTAL FILLED $
X	1710		1	shoes Lo Black.		50	40

CHECKED BY 3 | MAY WE SUBSTITUTE? | FILLED BY 4 | AMOUNT TO BE CHARGED $

DFW

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

Shesheganing School Division

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs.

To A Richard

392505

DATE.		AMOUNT.
	Authorized by Dept. letter No. dated	
Oct 8	1 Hg soap	30 ✓
	3 remnants red & bright oilcloth 3 yds each	75 ✓
	10 Kerosene oil lights	1 00 ✓
	5 elastic garters 6 lace 6 needles 1 Hg safety pins	79 ✓
	6 Knives & forks	63 ✓
	2 hair pencils	20 ✓
	1 Hg red handkerchiefs	50 ✓
	10 slate pencil boxes	50 ✓
	10 Yds Lonsdale	98 ✓
	1 Blue Mail canvas Indian tobacco bag	6 17 ✓
		£ 3 5- ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Kelleher

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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18

392543

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151713 - 5

Shesheguaning school

No. of Account

INDIAN TRUST FUND.

392543

Vote 767

The Department of Indian Affairs.

To Gamey & Graham

Acct

DATE. 1911		AMOUNT.	
	Authorized by Dept. letter No. ....dated		
Oct 19	To 1 bag flour	3	00 ✓
	50 " sugar gran 3 25/62 50 " sugar yellow 3 13/62	6	38 ✓
	20 " Lard 1 Pail 3 20/62	3	25 ✓
	46 yards Flannelette c "	5	06 ✓
	4 " yarn 60	2	40 ✓
		20	09 ✓

Vote 267

14/11/11

Req.

Sent. Sw. 14-11

1520

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H Harburn

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Shesheguaning Indian School

For week ended November 4th 1911

592547

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.		RECEIVED PAYMENT.
			hol.	ss							
John Kegamwind	1	1	9/10	1	1	1	5 9/10	1 75	9	27	John Kegamwind
Mike Kegamwind	1						1	1 50	1	50	Mike Kegamwind
John Simon	1	1		1	1	1	5	"	7	50	John Simon
Mike Cada	1	1		1	1	1	5	"	7	50	Mike Cada
David Sampson	9/10			6/10	1	1	3 9/10	3 00	9	30	David Sampson
Noel Dominic	1	1		1	1	5/10	4 5/10	1 50	6	75	Noel Dominic
William Cook	5/10						5/10	"		75	William Cook
Arthur Sampson			6/10				6/10	"		90	Arthur Sampson
William Turkey				5/10	1	1	2 5/10	"	3	75	William Turkey
Dan Lehman					1	1	1	"	1	50	Dan Lehman
Thos Wabagezhik					1	1	1	"	1	50	Thos Wabagezhik
Angus Cada					1	1	1	"	1	50	Angus Cada
W. McTaggart	1		1	1		1	6	2 75	16	50	W. McTaggart
Stuart Clarke	1		1	1	1	1	6	4 00	24 00		Stuart Clarke

$92.22

WITNESS: Arthur Sampson

I hereby certify that the services have been performed, and that the prices are fair and just.

R. Thorburn ..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Shesheguaning Indian School

For week ended October 28th. 1911

392547

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.		RECEIVED PAYMENT.
Chas. Nganawendagoot	2 3/10	1	1	1	1	1	4 3/10	1	75	7	44 John Nganawendagoot
David Sandy		1	1	1 1/10	5/10		2 5/10	3	00	1	80 David Sandy
William Cook	2 3/10	1	1	1	1		3 2/10	1	50	4	87 William Cook
Angus Corbiere	2 3/10	1	1	1			2 2/10			3	37 Angus Corbiere
John Turkey	2/10	1	1	1	5/10		2 7/10			4	13 John Turkey
Henry Nganawendagoot	2/10	1	1	1			2 2/10			3	37 Henry Nganawendagoot
Wm. Leon	2/10	1	1	1			3 2/10			4	87 Wm Leon
Frank Ashawanabe	2 2/10	1	1	1			2 2/10			3	37 Frank Ashawanabe
Samuel Corbiere	2/10	1	1	1	1		3 2/10			4	87 Samuel Corbiere
Mike Corbiere	2/10	1	1	1	1	5/10	3 1/10			5	63 Mike Corbiere
Mike Nganawendagoot	2/10	1	1	1	1	5/10	3 7/10			5	63 Mike Nganawendagoot
Louis Turkey	2/10	1	1	1			2 2/10			3	37 Louis Turkey
Thos. Sandy	2/10	1	1	11/10	11/10	1	4 4/10			6	67 Thos. Sandy
Thos. Nganawendagoot	2/10	1	1	1			2 2/10			3	37 Thos Nganawendagoot
William Turkey	2 2/10	1	1	1			2 2/10			3	37 William Turkey
John Simon		1	1	1	1	1	3 3/10			5	25 John Simon
Noel Dominic		1	1	1			2			3	00 Noel Dominic
John Wright					5/10		5/10				75 John Wright
Wm. Jacobs		1		1	1			2	75	16	50 Wm Jacobs
Edward Clarke	1	1	1	1	1	1	6	4	00	24	00 Edward Clarke

121.63

WITNESS: Norbert Nganawendagoot

I hereby certify that the services have been performed, and that the prices are fair and just.

J. McL. Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1

1-1713-5

DEPARTMENT OF INDIAN AFFAIRS
NOV 19 1911

INDIAN AGENT'S OFFICE,

Gore Bay

November 9 1911.

IN YOUR REPLY REFER TO
No. 43-7-5
ALSO
TO DATE OF THIS LETTER.

392547

Sir,

I have the honor to enclose pay lists for Weeks ending October 28 $121.63
" " Nov 4 92.22

The work has been very much hampered by the broken weather. every effort is being made to get ready for winter and if it is found that satisfactory progress is not being made after next week when it is expected to have the furnace in. I would suggest that the work be closed down until March.

The last cheque No 4251 for 500.00 on wage a/c has just arrived. I will leave for the Sheguiandah in the morning. and report from there Saturday morning if possible on the progress made this week.

So far with the exception of last week. all work has been done for considerably less than could be done by a contractor. a revision of the cost of the materials will show in most cases a considerable reduction on cost of the local prices and the Cement of best grade at first wholesale Cost. less the freight which is not usually allowed. there will be an over plus of Cement. nearly half a car. this will be taken over by the Clerk. and in this item alone a big saving has been made by obtaining first cost prices.

Your obedient Servant
R Thornburn
Agent

Ptd. Graham. OK.

Recd. Nov 13 1911

Re Lock the Debt & Lend Act
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-8

Ottawa, 18th November, 1911.

Sir:-

I am in receipt of your letter of the 9th instant, with which you forwarded duplicate returns of labour on the Shesheguaning Indian School, for the weeks ended respectively the 28th October and 4th November, and in reply I beg to say the Department approves of your disposing of the cement which will not be required for use in connection with work being done at the School.

Your obedient servant,

Asst. Deputy and Secretary.

R. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the ...Shesquenie Indian Band.....

For week ended ...November 4th.....1911

392915

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
Chief ...	5/10	1	8/10	1	7 2/10	7/10	4 7/10	1 75	8 31	✓ John Neyonewm
David Sampson	5 7/10	5 7/10	5 7/10		1/10	2/10	1 8/10	3 00	5 40	✓ David Sampson
Frank Schawenoke	5 7/10	1	1	1	1	7/10	5 2/10	1 50	7 80	✓ Frank Schawenoke
Mike Cada	5/10	1	1	1	1		4 5/10	.	6 75	Mike Cada
Noel Domenic	5 7/10	1	1	1	1		4 5/10	.	6 75	✓ Noel Domenic
John Lemieux	5/10	1	1	1	1	7/10	5 2/10	.	7 80	✓ John Lemieux
Dan Lehman	5 7/10	1	1	1	1	7/10	5 2/10	.	7 80	✓ Dan Lehman
Harry Necommonah	5 7/10	5/10	1	1	5/10	2/10	3 7/10	50	1 86	✓ Harry Neyonewm
Thomas Wabageshik	5/10	1	1	1	1	7/10	5 2/10	1 50	7 80	✓ Thomas Wabageshik
Stuart Clark	1	1	1	1	1			4 00	24 00	✓ Stuart Clark
Wm McLaggert	1	1	1	1	1	1	6	2 75	16 50	✓ Wm McLaggert

100.71

~~99.97~~

Jno

WITNESS: David Mc. Sampson

I hereby certify that the services have been performed, and that the prices are fair and just.

H Bartleman ..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1.S.1713 5

INDIAN AGENT'S OFFICE 392915

Cote Bay

1 November 1911

IN YOUR REPLY REFER TO
No. 60-57-5
ALSO
TO DATE OF THIS LETTER.

Sir,—

I have the honor to enclose pay roll week ending Nov 11 at 100.77 for the Kuper Island School.

The weather has been very bad of late and has seriously hampered the work. I would recommend closing down the construction until more favorable weather

Your obedient servant
R Thorburn
Agent

The Secty Ind Dept Ottawa

Accepted and app.

OK

Nov 27 1911

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

INDIAN AGENT'S OFFICE,

Gore Bay

November 14 1911

IN YOUR REPLY REFER TO
No. 61-57-5
AND
TO DATE OF THIS LETTER.

392919

Sir,— Your 8-1511-715-5

I have the honor to inform you that the Canada Cement Co has forwarded a second delivery of 460 bags of Cement. as per invoice

Your obedient Servant
T. Thorburn
Agent

The Secty. the Department of Ind. Affairs
Ottawa

Sept. 28 1911
Received

Returned to Agent for Correction

5-235

Agt. Gore Bay
6/11/3

Agt.
24/12/11

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Shesheguaning Indian Reserve

For week ended 18 November 303907 1911

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.		RECEIVED PAYMENT.
John Meganimwenh	/	/	/	/	/	/	6	1	75	10 50	John Meganimwenh
David Campeau											
Mike Meganimwenh	/	/	/	/	/	/	6	1	50	9 00	Mike Meganimwenh
Harry Meganimwenh	/	/	5/10	/			3 5/10		50	1 75	Harry Meganimwenh
Noel Dominic	/						1	1	50	1 50	Noel Dominic
Dan Lehman	/						1	1	50	1 50	Dan Lehman
Thomas Wabegijik	/	/	/	/			4			6 00	Thomas Wabegijik
Mike Cada				/	/	/	3			4 50	Mike Cada
Wm McDougall	/	/	/				3	2	75	8 25	Wm McDougall
Stewart Clark	/	/	/	/	/	/	6	4	00	24 00	Stewart Clark
										$67.00	

Number removed F.4

WITNESS: Mike Meganimwenh

I hereby certify that the services have been performed, and that the prices are fair and just.

K Thorburn

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Shesheguaning School

For week ended December 2 1911

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
John Negamewenah	1	1		1	1		5	1 75	8 75	John Negamewenah
Mike Negamewenah	1	1	1	1	1		5	1 50	7 50	Mike Negamewenah
Mike Cada	1	1	1	1	1	8/10	5 4/10	"	8 77	mike Cada
George Wabaggshik	1	1/10	1	1	0		3 1/10	"	4 65	George Wabaggshik
Mathew Sampson	5/10	5/10	1	1	1	3/10	4 5/10		6 75	Mathew Sampson
Frank Shawanoke	5/10	1/10	1	1	1	1	4 6/10		6 90	Frank Shawanoke
David Sampson Jun					6/10		6/10		2 40	David Sampson
Wm. McTaggart	1	1	1	1	1	1	6	2 75	16 50	Wm McTaggart
Stewart McCaskill	1	1	1	1	1	1	6	4 00	24 00	Stewart McCaskill
James Wallace		5/10	1	1	1		3 5/10	3 00	10 50	Jas Wallace

$96.72

96.72

Voucher sent

WITNESS: Mathew Sampson

I hereby certify that the services have been performed, and that the prices are fair and just.

T. Rhoburn

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Sheshegwaunig Indian Reserve

For week ended November 25th 1911

393907

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.		RECEIVED PAYMENT.
John Wegemawenah	/	/	/	/	8/10	/	5 8/10	/	13	10	15-	John Wegemawenah
Mike Wegemawenah	/	/	/	/	/	/	6	/	5-0	9	00	Mike Wegemawenah
Mike Corbiere	/	/	/	/	/	/	6		"	9	00	Mike Corbiere
Thomas Wabagezhik	/	/	/	/			4		"	6	00	Thomas Wabagezhik
Geo Wabagezhik		/	/	/	/	/	5-		"	7	50	Geo Wabagezhik
David Sampson Jun			5/10	2/10			7/10	3	00	2	10	David Sampson
[illegible]												
Wm. McLaughlin		6/10	/	/	/	/	4 3/10	2	75	12	37	Wm McLaughlin
Stewart Clarke	/	/	/	/	/	/	6	4	00	24	00	Stewart Clarke
												80.12

Voucher returned to Agency

WITNESS: Wm Sampson

I hereby certify that the services have been performed, and that the prices are fair and just.

T. Harburn ..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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228.75 ✓
1935-0 ✓
207.00 ✓
215.10 ✓
136.00 ✓
172.90 ✓
183.25 ✓

1336.40
213.85 = Nov. 9
100.77 - Nov 11
24384 - Nov 25

1894.86

155.40
5-58.40

1694.86

Vouchers Enclosed

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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10713-5

INDIAN AGENT'S OFFICE,

Gore Bay

December 11th 1911

393907

DEPARTMENT OF INDIAN AFFAIRS
DEC 9 1911

IN REPLY REFER TO
No. 101-576
AND
GIVE DATE OF THIS LETTER.

Sir,—

I have the honor to inform you that it has been found to be too expensive operating the works at the present season, owing to the inclemency of the weather. the building is closed in the drain dug. and storm windows & doors on. the first floors laid. partitions erected and lathing partly done.

The man who was to put in the furnace was delayed on account of the Provincial Bush fires being burnt and. canvass to be made and as all work has been completed that could be done in winter without the furnace heat. work has been suspended until a more favorable season.

Enclosed please find Pay Roll's for 18 C 67 00
" 25. 80 12
December 4th 96 72
Total $243.84

Pay'd

Your obedient Servant
T. Thorburn

OK
Wilson
The Secty the Dept Indian Affrs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

Ottawa, 10th January, 1912.

Sir:-

I beg to transmit herewith an account dated the 14th ultimo, which the Department has received from Mr. T.R.Longhead of Gore Bay. If the articles charged for therein were supplied for Indian purposes, you should attach the account to voucher form, and certify in the usual way, after which you should transmit it to Head-quarters for payment.

Your obedient servant,

Asst. Deputy and Secretary.

Robt. Thorburn Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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181713-5

Ottawa, 10th January, 1912.

Sir:-

I beg to inform you that your account dated the 14th ultimo for supplies, which it would seem were furnished to Indians, has been sent to Mr. Thorburn of Gore Bay, as his certificate thereto is required before the matter of payment can be considered by this Department.

Your obedient servant,

Asst. Deputy and Secretary

Mr. T.R.Longhood,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1

Gore Bay, Ont., Dec 20 1901

Mr Stewart Clarke

In Account ... with

Norman Buchanan

Horse Shoer & General Blacksmith

DEALER IN

Frost & Wood Implements, Wagons, Sleighs. Brockville Buggies & Cutters

1911						
August 19	To old tires	260=lbs	780	7	80	
	" 2 Pairs Rims	2.50			5 0	
	" 1 Cold chisel	50			50	
Oct 30	" old tires	50 lbs	150	1	50	
	" bolts & Washers & Bar Auger	150 lbs		1	50	
				$11	80	

Indian School —
— Stewart Clarke one term
Sch[illegible]
School

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shesheguaning school

Acct 151713 — No. 5 of Account...

INDIAN TRUST FUND.

396061

The Department of Indian Affairs,

To Norman Buchanan

DEPARTMENT OF INDIAN AFFAIRS JAN 13 1912

DATE. 1911		Authorized by Dept. letter No. .....dated		AMOUNT.	
Aug	19	260' Iris Iron @	3	7	80
		Repairing 2 Picks	10/20		50
		1 cold chisel			50
		50' Iris Iron	3	1	50
		Bolt & washers 1/2" & Repairing	50	1	50
				11	80

dc 2# 7 Coal 6 8

5945-

Inv

18/1/12

Sent. Jan. 22nd

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

K Roxburgh

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shesheguaning school

No. of Account

INDIAN TRUST FUND. 336063

The Department of Indian Affairs,

To Merchants Bank Company

DATE. 1912		Authorized by Dept. letter No. ..... dated	AMOUNT.	
Sept	16	29 cpr metal shingles		
		2 Bdls cedar 1 Iron		
		1 Bdl wood 2 kegs 4 lb shingles 3360 lbs	13	30 ✓
Oct	18	1 Bdl mouldings 1 lab		75 ✓
			14	05 ✓

Sub. Jan. 22nd 1913

a/c 24 678

1913 9944

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. P. Thompson

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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WM. JURVIS, *Pres.*

Accts - 15 1713-5

J. RUSSELL McGREGOR, *Sec.-Treas.*

GORE BAY, MANITOULIN, January 11th 1912

DEPARTMENT OF INDIAN AFFAIRS
JAN 13 1912

IN ACCOUNT WITH

The Merchants' Dock Company of Gore Bay, Limited

396063

Folio Dr. Blanch

			WEIGHT.	FREIGHT.	DOCKAGE.	TOTAL.
Sept 16	29 c/s Metal Shingles 2 Bdls Sq. Caps 1 Arm 1 Bal Board. 2 Rolls of Sq. Shingles		3360	14	28 70	13 30
Oct 8	18 1 Bal Moulding 1 Slats		100		65 10	75
			11 93	2 12	14 05	

Jany 11th 12 Received Payment

J. Hunnisett
Secy

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1

Sheshegwaning school

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To James Young

3960 65

DATE. 1911		Authorized by Dept. letter No. .....dated		
Nov	1	To 1 Trip 1/2 Tog: loads paint. Lumber Hardware	13	00
"	21	1 " " " Furnace Pictures Doors		
		Lumber	13	00
			26	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

N. Thorburn

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Gosc Bay Dec 19 1961

M Shesheguaning school

In Account with James Young

Terms 396065

						$	
Nov	1	1	Gris	Qty Paint Linseed & Hardware		13	00
"	21	1	"	" Furnace & fixtures doors & lumber		13	00
						26	00

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shesheguaning, Ont.
Dec. 29. 1911.

Dr. Robert Thorburn.
Indian Agent.
Gore Bay

Dear Sir:- Enclosed you will please find School Report for Dec. Quarter; also list of requisitions, McCaffrey & Graham's bill for School Rewards and Mrs. Babigone's account.

Offering you my most sincere compliments of this joyful season, I am,

Respectfully yours.
Odile Duhamel.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band

No. of Account.

INDIAN TRUST FUND.

151713 - 5

DEPARTMENT OF INDIAN AFFAIRS
JAN 13 1912

The Department of Indian Affairs.

To Agent Graham

Dec 247

DATE.			AMOUNT.	
1911		School Prizes		39 60
		Authorised by Dept. letter No. .....dated		
Dec	19	2 Prs mitts 60 1 Pr mitts 25		85 ✓
		4 suits underwear	5-0	2 00 ✓
		1 Set sweat Togs 105 1 Pr Shoes 50		1 55 ✓
		1 Pr Rubbers		80 ✓
		1 Tot Candy stocking Stuffers		80 ✓
		1 Pr Yarn		50 ✓
				6 50 ✓

Jan

Dec 247

6 48

39 42

Jan 1911/12

Sund Journ 22nd

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. G. Harburn

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

396081

The Department of Indian Affairs.

To W. E. George

DATE.		AMOUNT.	
1911			
	Authorised by Dept. letter No. ....dated Sept	362	83
Nov 1	3100 feet Hardwood flooring @ 30"	93	00
	350 Lineal feet Oak base moulding and Base 10½ @ 5" per foot	17	50
	860 Lineal feet Oak base handmoulding 1½	12	90
	8 Sheets Sandpaper @ 1.30	10	40
	10 " " " .75	7	50
	2 " " " .50	1	00
	800 Lineal feet and Lineal yds Round moulding 1	8	00
	200 feet " Quirk " Bed moulding 1¼	2	50
		515	63 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. R. Marburn

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

The Department of Indian Affairs.

To W. E. George

DATE. 1911		AMOUNT.	
	Authorized by Dept. letter No. ..... dated		
Nov 1	To 70 ft 2"x10" for stair stringers		1 68
	70 " Linal 3½"x1½" bevelled for sanding stairs @		1 10
	46 square Bird pickets . 5¢		2 30
	40 ft (2"x10") for cellar stair stringers 25.00		1 00
	50 ft 1¼"x10" Linal for cellar stair steps @ 3½		1 75
	48 ft 7/8"x8" risers for . . . @ 2		0 96
	2 Newell Posts 30		60
	24 ft railing for cellar 3		72
	16 ft . . . . outside steps 3		48
	500 ft matched siding 25.00		12 50
	2 door frames & Butts complete @ 2.00		11 00
	125 feet pr round @ 7½ per foot		09
	2 closet seats with tops 1.00		2 00
	2 small oval seats 75		1 50
	110 feet Linal 7/8"x4" 2		2 20
	80 " 7/8"x3" ½		1 80
	100 feet p flooring 30.00		3 30
	500 " Linal Back hop steps Butts screwed @ 2		0 00
	500 " . . . Picture moulding @ 17½ per 100		8 75
	350 ft T matched for inside of closets 25.00		8 75
	120 feet Linal 7/8"x8" 2½		3 00
	50 feet 7" 7/8"x2" weather Linal 1½x3 1½		1 40
			$162.13

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account A/c 247 Cap

INDIAN TRUST FUND.

396081

The Department of Indian Affairs,

To W. E. George

DATE.			AMOUNT.	
1911				
		Authorised by Dept. letter No. ..... dated ?		
July	31	To 1 cellar window frames with sash complete @ 1.25	14	00
		2 inside cellar door frames with batten doors @ 2.50	5	00
		1 " " " " " " "	2	75
		1 " " " frame only	1	25
		1 outside door frame for cellar panel	1	75
Sept	10	6 windows complete with door frames 6 lights fan light		
		Hare Jamb stops sash & sash casings @ 5.50 each	33	00
		2 windows complete with 6 light 8 light Hare Jamb 4.75 sash & casings	9	50
		4 " " " " " " " 3.50	14	00
		2 single sashes complete windows 2.50	5	00
		2 " " " for Porch 2.00	4	00
		3 double windows complete with flange jamb & sash & casings 6.00	18	75
		3 outside door frames with fan light 2.50	7	50
		1 Frame	2	00
		11 inside door frames complete with sash casings 1.50	16	50
		1 " " 6'6" x 6'10 " " "	2	25
Oct	1	5 outside doors 4.00	20	00
		3 fan lights each .30		90
		6 inside doors 1¾ thick with cut panels & mouldings 3.50	21	00
		1 " " 3'0 6'8 " " " "	4	00
		4 doors 1¾	9	00
		2 storm doors 2.25	2	50
			194	65

1940

2232

A/C 247 Cap 678

Sent Pay 1/2

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Ref 19/1/12

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account ..

INDIAN TRUST FUND.

The Department of Indian Affairs.

To W. E. George.

DATE. 1911		AMOUNT.	
	Authorized by Dept. letter No. ..... dated	10	65
Oct 1	2 M 5-75 feet 1" Matched Basswood Lumber 35.00	14	37
	1400 " ash Mainsecting 26.00	36	40
	300 feet Lineal Mainsett Cap @ 2½ p ft	6	00
	2 Posts for porch 10 ft Chamfered & Moulded @ 1.50	3	00
	50 feet Lineal 1x1 Baulstein @ 1		50
	30 ft " Hand Railing 3		90
	36 " " Crown Moulding 3	1	08
	1 Post for Porch 8 ft Chamfered Moulded		75
	60 feet Lumber for cornice on Porch 25.00	1	50
	250 " 1" matched for cornice on Porch & Closets	11	25
	204 ft 5" Facia 28 feet 5½" wide 210 ft 6" Facia @ 2½	9	80
	150 ft Round @ 7½ per	1	12
	75 feet 1" Matched for porch ceiling 25.00	1	87
	80 feet 8" Wide Birch Casing @ 2½	2	00
	2 Newel posts 6x6 5 feet 1.00	2	00
	2 " " 5x5 85	1	70
	20 feet Lead rail & filling @ 3½		70
	20 " Housing 3		60
	14 " Birch Housing for risers 1½x3½ 3		42
	120 " Birch Grooved & moved for steel steps 3	3	60
		204	21

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

Gore Bay Dec 14th 1916

M Dept of Indian Affairs 355954

Re Shesheshawaning School

In Account with J.R. Longfield 366555

Gore Bay

1917

Aug	19	To 5 4" Loops @ 2.00	2 Galv. Sails @ .50	2 Shovels @ 1.50		4 00
	19	" 3 Sad Irons @ .25	1 File @ .10	3 Hasps & Staples @ .30		1 15
	19	" 1 Covered Pail @ .30	2 Set Sq. @ .80	2 Kegs 3in Nails @ 3.00		6 60
	21	" 1 Keg 4in Nails @ 2.80	1/2 Keg 3in Nails @ 1.45			4 25
	21	" 1/2 Keg 3in Nails @ 1.45	Oct 9 4 Rolls Paper @ .60			4 35
Oct	9	" 2 Kegs 3in Nails @ 4.40	1 Keg 4in Nails @ 3.25			11 65
	9	" 1 Keg 2½in F. Nails @ 3.45	540 ft F. Felt @ 3.00			19 45
	9	" 2 Screen Doors @ 1.50	1 Doz Window Screens @ .05			4 05
	9	" 110 ft F. Felt @ .30	2 Brooms @ .70	1 Roll Wire @ .05		4 05
	9	" 2 Hammer Handles				20
	11	" 10 lb 2½in F. Nails @ .40	20 lb 3in Nails @ .15			1 15
	11	" 2 lb 1½in Nails @ .15	6 Window Screens @ .60			1 65
	19	" ¼ Doz Frost Door Sets @ 3.50	¼ Doz Cupboard Plates @ .35			6 95
	19	" 1 Doz Rim Locks @ 2.65	½ Doz Cupboard Locks @ 1.10			3 45
	19	" 3 Doz T.H. Wrought Butts				2 65
	19	" 2/3 Doz T.H. Wrought Butts				3 15
	19	" 1½ Doz Door Buttons				15
	19	" 3 Doz Sash Fasteners				1 25
	19	" 1 Doz Bolts @ 1.00	1 Doz Bolts @ .95			1 95
	19	" 1 Doz Awning Pulleys				35
	19	" 1 Gross N. & C. Hooks				90
	19	" 29 lb Putty @ .10	3 Gross Sash Screws @ .20			2 10
		" amt Carried Forward				88 60

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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..... 19

M..... .....

.....

In Account with.....

Terms .....

Oct	19	To amt brot forward					~~$ 84 50~~ 88 60
	19	" 1 Parcel Saw	$ 1 50	6	Hanks & Line	25	1 75
	28	" 2 Kegs 3in Nails	$ 6 70	1/2	Gross Hooks & Eyes	40	6 10
	28	" 1 Pkg Brads	15	1 1/2	Doz Knobs	$ 3 50	3 65
	28	" 1 Pkg Screws	25	4	Doz Sash Lifts	$ 2 00	2 25
	28	" 3 Doz Window Balls	50	11	Locks	15 00	15 50
	28	" 48 small Glass	$ 1 50	39	lb Putty	$ 1 20	2 70
	28	" 6 Doz Sheets Sand Paper				$ 4 40	1 50
Nov	9	" 40 Lights Glass	$ 2 ~~00~~	8	Lights Glass		28 40
	9	" 24 Lights Glass	$ 12 00	4	Lights Glass	50	12 50
	9	" 3 Lights Glass	60	24	Lights Glass	$ 192	2 52
	9	" 2 Lights Glass	20	4	Lights Glass	30	40
	9	" 10 lb Putty	40	Dce 13	18 Window Shades	$ 3 50	13 90
Dce	14	By Balance					~~$ 186 02~~ 188 02
Dce	14	To Balance dee					~~$ 186 02~~ 179 77

Stewart Bloore
Ont. Lum. Shipbuilding
School

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1S1.713-5

Shesheguaning School

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs. 396555

To T. R. Loughlin

DEPARTMENT OF INDIAN AFFAIRS JAN 17 1912

DATE.			AMOUNT.	
1911				
		Authorised by Dept. letter No. 1S1713/5 dated 10 January 1912		
Aug	19	5 ¼" wire 2 gal Paint 2 shovels	4	00
"	"	3 Padlocks 1 Nail 3 Harpers staples	1	15
"	"	1 Covered pail 2 Kegs 3" nails	6	00
"	21	1 Keg 4" nails 3 Keg 5" nails	4	35
"	21	½ Keg 2" nails 4 Rolls Paper	4	35
Oct	9	3 Kegs 3" nails 1 Keg 1½" nails	11	65
"	9	1 Keg 2½ fin nails 5 #0 T Hinges	19	45
"	9	2 Verandah 1 Oz window cornice	7	50
"	9	110 T Roll 2 Brooms 1 Roll wire	4	85
"	9	2 Hammer handles		20
"	11	10" x 3" fin nails 20" 3 in nails	1	15
"	11	2" 1½" nails 6 window cornice	1	65
"	19	½ Oz Iron door sets ½ Oz Rack Plates	6	95
"	19	1 Oz Iron Locks ½ Oz Copper Locks	3	75
"	9	3 Oz 1" Wrought Bolts	2	65
"	"	½ Oz 3" Wrought Bolts	3	15
"	"	½ Oz 4 Butts		15
"	"	3 Oz Cut Tacks	1	25
"	"	1 Oz Bolts 1 Oz Butts	1	95
"	"	1 Oz 4 Pulleys		35
"	"	1 Screw Eyes		90
"	"	17 Bolts 3 Iron Rakes	2	10
			88	10

I hereby certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs. 366555

To A. K. Loughead

DATE.			AMOUNT.	
1901		Authorised by Dept. letter No. ..... dated		
			88	60
Oct	1	To 1 panel door 6 lbs chalk line	1	75
"	28	2 Kegs 3 in nails 1/2 gross Rivets eyes	6	10
"	28	1 Pack Brads 1 1/2 dz Knobs	3	65
"	28	1 Pack Brads 4 dz sash lifts	2	25
"	28	3 dz window Bolts 11 Locks	10	50
"	28	48 small glass 39 Putty	2	70
"	28	6 dz sheet sand paper	1	50
Nov	9	40 Light glass 8 Light glass	28	40
"	4	24 " " 11 Light glass	12	50
"	9	3 " glass 24 Light glass	2	32
"	9	2 Light glass 4 " glass		41
"	9	10" Putty		40
Dec	18	18 window shades	13	30
			114	77

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. Winchester

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Gore Bay, Ont., Jan 10th 1912

Mr Indian Department for Shesheiwaning School
Got by Sturat Clerk

IN ACCOUNT WITH **J. W. GRIFFITH** 3:6442

A SQUARE DEAL TO ALL WHO TRADE HERE

GENERAL BLACKSMITH

AGENT FOR GRAY GASOLINE ENGINES

ALL KINDS OF FARM IMPLEMENTS ON HAND

1911		
Aug 1	1 iron post & 2 iron plates	9 00 ✓
Sept 28	2 iron plates 9 x 24" x ½" thick 56 lbs at 4½	2 52
	1½ hours labor on same at 40¢	60
	6 Machine Bolts 10½ x ½	50
		$12.62

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account 151713 1/2

INDIAN TRUST FUND.

No. of Account 1N 8 1912

The Department of Indian Affairs.

3:6442

To J. W. Griffith Esq Agt

1911

DATE.

AMOUNT.

Authorized by Dept. letter No. ..... dated

Aug	1	1 Iron Post 13 feet long Drain		
		2 Iron Plates	9	00
Sept	28	2 " Plates 9" x 24" x 1/2 thick 56" @ 4 1/2	2	52
		1 1/2 Hours Labor in same @ 40		60
		6 Machine Bolts 10 1/2 x 1/2		50
			$12	62

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Thorburn

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, February 27, 1912.

Sir,

Referring to official letter of April 21st, last, in which an expenditure of $12.50 per annum for prizes for the West Bay and Shoshegwaning School was authorized, purchases to be made quarterly, I beg to say that the intention was that $6.25 should be spent on each school during the year. The records show that accounts have been received from the Shoshegwaning School quarterly since that date for amounts approximating $6.25.

As the allowance of $6.25 per annum for each of these schools may be a little small the Department has decided to increase it to $10.00 and the teachers may, therefore, expend $2.50 at the end of each quarter for these prizes for distribution. You will be good enough to advise them accordingly and see that the accounts do not exceed this amount.

Your obedient servant,

Assistant Deputy and Secretary.

R. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning school.

No. of Account .....

INDIAN TRUST FUND.

339008

The Department of Indian Affairs.

To John Cameron

DATE.			AMOUNT.	
1911		School repairs		
		Authorised by Dept. letter No. ..... dated		
Nov	26	2 o rods for school store	.10	40 ✓
Jan	8	repairs on rod for Bell		30 ✓
				70 ✓

8604

Sup. Fund. Feb. 29th

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are full and just; also that the expenditure has been incurred legitimately and that each item of the same is a true and just charge against the Government of Canada.

A. Marburn

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Cheques issued by the agent:

9.72	2282.50
46.25 —	1894.76
178.25 —	4177.26
18.75	4500
179.02	
28.50 —	3227.74
480.75 —	
178.25 —	
62.50	
63.08	
153.00 —	
18.45	
118.81	
19.81	
46.25 —	
11.80	
14.05 —	
26.00	
5.63	
5.62	
5.62	3282.50

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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S

15713

407448

APR 9 1912

Deer Office

Indian Department

Ottawa April 4th 1912.

Indian Department

In account with

The Department of Indian Affairs

For official work done

To 1/2 lb. Vigour Beads, $1.00

" Nickel Cases and Labels .50

$1.50

Received Payment

Allen Cochrane.

A/c 2 45

Recommended for Payment.

8/23

Ent-Office 16th

417

12/4/12

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band

No. of Account 247

4

INDIAN TRUST FUND.

402653

The Department of Indian Affairs.

To O. M. Thompson

DATE.			AMOUNT.	
1911				
		Authorised by Dept. letter No. .....dated.....		
Sept	9	5 yds cil cloth	25	1 25
	"	6 lbs soap 20 cts 6 " thread 30 cts		60
"	16	3 yds oil cloth	25	75
"	20	1 glass 10×12		06
Oct	14	Needles		05
Feb	10	1 Broom		35
				3 06

1297

Cert June 13

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

O Rowbotham

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, May 18, 1909.

Sir,-

I beg to advise you that the Department has ordered fourteen desks for the Sheshegwaning school and also a teacher's desk to be sent to Mr. Joseph Sampson. The firm has been asked to send the account to you, and when the desks arrive, if they are in good condition, you will be good enough to certify the account and transmit it to the Department for payment.

Your obedient Servant,

D. MCLEAN

Secretary.

N. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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398455

INDIAN AGENT'S OFFICE,

Gore Bay

22 February 1911

IN YOUR REPLY REFER TO
No. 187577
ALSO
TO DATE OF THIS LETTER.

151 713/3 - 29 aug 1911

Sir,—

I have the honor to enclose statement of cash advanced on labor account of the Shesheguaning Indian school. also statement of Mr Clarke of refund for returned bags. for which please find Cheque No 21 at $62.45 also No 22 being suspended balance of advances on labor. at 10 3/4 each in favour of the Receiver General.

There does not appear in the ledger keeping the moneys here as at present does not appear that the weather will permit of a resumption of the work for some time

Your obedient servant

E Marburn
Agent

The Secty,
The Dept of Ind affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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187713 - 5

398455

R

BANK OF MONTREAL.

No. 4572

Original, for the Depositor.

$167 69

Bank of Montreal. OTTAWA.

FEB 27 1912 19

Received from R. Thorburn

on account of Indian Funds

the sum of One hundred & Sixty Seven Dollars,

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Ent'd. [illegible]

[illegible] Pro Manager.

217

BANK OF MONTREAL.

No. 4572

Duplicate, for Department.

$167 69

Bank of Montreal. OTTAWA.

FEB 27 1912 19

Received from R. Thorburn

on account of Indian Funds

the sum of One hundred & Sixty Seven 69 Dollars,

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Ent'd. E.R.

[illegible] Pro Manager.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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The Keewaunay

No of Account

INDIAN TRUST FUND. Qc 744

401448

The Department of Indian Affairs.

To Adele Duchamel

DATE.		AMOUNT.
1911	School Supplies	
	Authorized by Dept. letter No. ..... dated	
March 30	To 1½ Dz Hymn Books @ 100	1 50
	½ Dz Prayers 50 ½ Dz Cartes 50	1 00
		2 50

Paid

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the w... and the charges are fair and just; also that the expenditure has been incurred legitimately and ... of the same is a fair and just charge against the Government of Canada.

L. Thorburn

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
APR 8 1912

INDIAN AGENT'S OFFICE,

402615 Fort Simpson

13 March 191...

IN YOUR REPLY REFER TO
No. 25 4-357
ALSO
TO DATE OF THIS LETTER.

Sir,—

I have the honour to inform you that Mr Clarke has reported that he will resume work Monday the 15th on the school at Shushiguaning. The foreman is accompanying him to do the necessary work of that sort.

He has been instructed to follow the specifications & accept only materials of the best class.

The work will require an advance on wage account of $200.00 and a further supply of saber forms

I have obedient servant

J Thorburn
Agent

The Secty
Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Department of Indian Affairs

Ottawa, May 22nd 1912

Book

Mr Agent Thorburn has asked for an advance of $700.00 on acct of wages for workmen engaged on the work on the New School building at Sherbrooke Lake he also asks for a supply of labour forms as work was to be resumed last month he will need the money & requested that a cheque be sent him for the Amt asked for

O.K. Frank Pedley
Frank Pedley
Supt Gen & Dep Sec

Duncan Campbell Scott
Duncan Campbell Scott
Supt

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

INDIAN AGENT'S OFFICE,

Gore Bay

May 8 1912

IN YOUR REPLY REFER TO
No. 300-57-1
ALSO
TO DATE OF THIS LETTER.

Re 151-713-1 20 Dec 1911

403723

Sir,—

I have the honor to inform you that the shorekeeping Indians whose houses are now ready to plaster, work will be started in a few days to complete the structures. I understand that the inspector would visit the buildings before the completion from Ottawa. It would be a very opportune time now, any alterations or deviations from the specifications can be adjusted with very little trouble which would entail considerable expense later on.

The installation of the furnaces, plumbing and materials used therein are now being examined and if there is an Inspector available to send up next week or at the latest the week after it would materially assist the Agency here.

Your obedient Servant

R Thorburn
Agent

The Secty
The Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Ottawa, May 23, 1 12.

MEMORANDUM:-

Mr. Agent Thorburn asks that an officer of the Department be sent to Manitoulin Island to inspect the work on the new school and teacher's residence in course of erection at Sheshegwaning. The building is being put up by day labour and is nearing completion and should be examined before the plastering is done and the finished floors laid.

As no provision for a water supply in the building is made the bath and stationary washstand shown on the plans could be omitted and an old fashioned tin bath tub and washstand with enamelled chamber set be substituted. Mr. Chene, who prepared the plans, states "As "the plans of the Sheshegwaning School had to be prepared "without any description of the ground where this build- "ing was to be erected no provision could be made on plans "or specifications for the drainage of the basement and "sewage water, but the same could easily be attended to before

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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"before building is completed, if an officer would make the "necessary inquiries as to the best and most economical "arrangement to be considered for the completion of the "work."

Mr. Agent Thorburn says the inspection should be made now so that any alterations or deviations from the specifications could be adjusted with very little trouble, which would entail considerable expense later on. He no doubt refers to the upper flat, which is to be used for the teacher's quarters. The teacher may have some suggestions to make as to the laying out of the rooms. Changes could be made now without additional expense before the partitions are up and plastering done.

As neither Mr. Chene nor Mr. Ogilvie can leave the work they are now engaged on I might go on from Belleville next week and report on the work already done and see what changes or alterations in the interior arrangement are necessary. I have gone carefully over ~~xxx~~ the plans and specifications with Mr. Chene, who considers that I would be quite competent to make the inspection.

E. F. St. George

Duncan Campbell Scott

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151723/5

Ottawa, May 23, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 5th instant reporting that the Shesheguaning Indian School, now under construction, is nearing completion and asking that an officer be sent from the Department to inspect the work.

In reply I beg to say that Mr. Benson of this Department, who is going to Central Ontario, has been instructed to proceed west to Gore Bay next week and will reach there on Friday or Monday the 3rd proximo at the latest. The Department would like you to arrange to accompany Mr. Benson to Sheshegwaning.

Your obedient servant,

[redacted]

Assistant Deputy and Secretary.

R. Thorburn, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Gore Bay, Ont., June 3 1912

Lakeshore Farming School

In Account With ....

JACKSON & Co.

HARDWARE MERCHANTS

Dealers in Shelf and Heavy Hardware, Stoves and Tinware. -:- Sole Agents for Sherwin-William's Paint. -:- Plumbing a Specialty.

1912

	Over		28529
April 25	To 135 #G Iron	12.15	1275
15	" 3 Tees 60 - 2 Nipples 20 - 2 Nipples 20		100
"	" 3 Elbows 45 - 1 Union 30 - 1 Union 25		100
"	" 3 Vent Plates 120 - 14 Borders 8 X 10 200		820
			$308.24 ✓

The Osborne material Received Stewart Clarke

Prices fair & just

H. W. Baptie
Indian Agent.
Gore Bay

Jun 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Gore Bay, Ont., June 3 1912

Shesheguaning School

405073

In Account With .... **JACKSON & Co.**

HARDWARE MERCHANTS

Dealers in Shelf and Heavy Hardware, Stoves and Tinware. -:- Sole Agents for Sherwin-William's Paint. -:- Plumbing a Specialty.

1911

		over	19878
Nov	22	To 6 ft Round Pipe 16 in	200
"	"	" 10 " " " 8 "	200
"	"	" 3 Elbows 8 in Galv Iron	135
"	"	" 5 Register Boxes Double	100
"	"	" " Single	40
"	"	" 2 " "	405
"	"	" 9 Elbows 10 in	140
"	"	" 7 8 in Damper Clips	180
"	"	" 3 Reg Boxes 14 x 18	2000
"	"	" Bath Tub Waste & overflow	325
"	"	" Sink Stand	375
"	"	" Sink	1200
"	"	" 2 Pumps Force	767
"	"	" 59 ft Pipe 1/4 in Iron	120
"	"	" 6 Elbows 1/4 in "	504
"	"	" 56 ft Pipe 1 in	90
"	"	" 6 Elbows	30
"	"	" 2 Reducers	1200
"	"	" 120 ft Eve Trough	550
"	"	" 55 ft Cond	90
"	"	" 6 Elbows	28529

over

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Gore Bay, Ont., June 5

Shesheguaning School

405073

In Account With ....

JACKSON & Co.

HARDWARE MERCHANTS

Dealers in Shelf and Heavy Hardware, Stoves and Tinware. -:- Sole Agents for Sherwin-William's Paint. -:- Plumbing a Specialty.

1911

Aug	21	To 10 ft- Pipe		100
Sep	21	" 2 Shovels 150 - 12 S. Paper 25		175
	"	" " 2 Chalk 20 - 1 Lamp Black 50 -		70
	"	25 " 1 Shovel		75
	"	28 " 2 Thimbles 25 / Nut Bot 50 - Wrench 50		125
	"	" " 150 Tile 4" = 6½		975
Oct	27	" 106 Tile 3" 5½		583
	"	" " Cash Pulley Col by W. E. George		120
Nov	6	" 100# Sash Weights		325
	"	22 " 2 Sash Cords		200
	"	" " 1 Furnace		7500
	"	" " 1 Roll asbestos		300
	"	" " 4 sheets Galv Iron 55 lbs		495
	"	" " 14 Registers 8 X 10		910
	"	" " 3 Registers 14 X 18		975
	"	" " 6 Round Registers		360
	"	" " 68 ft- flat- Tin Pipe 3 X 10		1360
	"	" " 25 " " Galv Pipe " "		500
	"	" " 34 " Round " "		680
	"	" " 129 " " Tin " 8 in		2580
	"	" " 15 " " " 10 in		225
	"	" " 1 Elbows		7
	"	" " 4 Elbows		14
	"	" " 1 Elbows 16 in 100 - 2 Elbows 110 -		21
	"	" " 28 ft- flat- Galv Pipe 5 X 18		82
				1981

over

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Gore Bay, Ont., June 3 1912

Shaheguaning School

405073

In Account With .... **JACKSON & Co.**

HARDWARE MERCHANTS

Dealers in Shelf and Heavy Hardware, Stoves and Tinware. -:- Sole Agents for Sherwin-William's Paint. -:- Plumbing a Specialty.

1911

		over	19878
Nov	22	To 6 ft Round Pipe 16 in	200
"	"	" 10 " " " 8 "	200
"	"	" 3 Elbows 8 in Galv Iron	135
"	"	" 5 Register Boxes Double	100
"	"	" Single	40
"	"	" 2 " "	405
"	"	" 9 Elbows 10 in	140
"	"	" 7 8 in Damper clips	180
"	"	" 3 Reg Boxes 14 x 18	2000
"	"	" Bath Tub Waste & overflow	325
"	"	" Sink Stand	375
"	"	" Sink	1200
"	"	" 2 Pumps Force	767
"	"	" 59 ft Pipe 1¼ in Iron	128
"	"	" 6 Elbows 1¼ in "	504
"	"	" 56 ft Pipe 1 in	90
"	"	" 6 Elbows	30
"	"	" 2 Reducers	1200
"	"	" 120 ft Eve Trough	550
"	"	" 55 ft Cond	90
"	"	" 6 Elbows	28529

over

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Gore Bay, Ont., June 3 1912

Lighthouse Point School

In Account With .... **JACKSON & Co.**

HARDWARE MERCHANTS

Dealers in Shelf and Heavy Hardware, Stoves and Tinware. -:- Sole Agents for Sherwin-William's Paint. -:- Plumbing a Specialty.

1912

	Over	28529
April 25	To 135 #G Iron 12½ — 4 Tin 60	1275
15	" 3 Tees 60 — 2 Nipples 20 — 2 Nipples 20	100
"	" 3 Elbows 45 — 1 Union 30 — 1 Union 25	100
"	" 3 Vent Plates 12c — 14 Borders 8 X 10 200	820
		$308.24 ✓

The above material Received Stewart Clarke

Prices fair & just

H. W. Baptie
Indian Agent.
Gore Bay

Jno1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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157713 S

INDIAN AGENT'S OFFICE,

Fort Bay

June 4 1912

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Acct

405073

Sir,—

I have the honor to enclose Jackson & Co account for furnace Bath and one trough and furnace pipes amounting to $ 308.24

Your obedient servant
H. N. Baxter
Indian Agent

The Asst Deputy & Secretary
Dept of Indian affairs
Ottawa

A/c 24 Cap.

Pay

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1S1713-5

DEPARTMENT OF INDIAN AFFAIRS
JUN 7 1912

IN YOUR REPLY REFER TO
No. 8
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Fort Bay

June 5th 1912.

43504

Sir,

I have the honor to request that the sum of $25.00 be sent forward to apply on pay rolls for ahahegwaning school

Cap. $185.00

a/c 24 advance

Just 10/6/12

Your obedient servant
H. W. Baxter
Indian agent

The Asst Deputy & Secretary
Dept of Indian affairs
Ottawa

Sent June 13th

1296

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

3475

Ottawa, June 11, 1912.

MEMORANDUM:-

I reached Gore Bay by the "City of Midland" on Friday morning, the 31st ultimo. When I got there I found that Mr. Agent Therburn had been superceded by Mr. Frank Baxter. Mr. Baxter secured a gasoline launch and accompanied by Mr. Clarke, the foreman engaged by the Department for the erection of the school building at Sheshegwaning, we proceeded to Sheshegwaning, distant from Gore Bay some 26 miles by water and arrived there early in the afternoon. We called on Miss Duhamel, the teacher of the school.

There were ten children in attendance at the school, seven boys and three girls. I examined them and found them so shy that I could hardly make out what they were endeavouring to say. As I was anxious to visit the new school I got Miss Duhamel to dismiss the pupils and she accompanied us up the road back from the lake to the site of the new school.

The building is well under way and it is a most imposing structure, being built of concrete on a stone foundation, is 30 feet by 27 feet and is a story and a half high. The site is well chosen as to drainage and is about as central as can be had

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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 403415

had. The lathing was all done and there is only the plastering and the laying of the hardwood floors needed to complete the interior of the building. Cement rendering had been completed on a portion of the outside walls to represent stone masonry and the remainder of the walls will be finished in the same manner. The sills were not placed, but single block concrete sills were ready to be put in position. The whole of the basement has a concrete floor and a large concrete tank has been built across the southwest corner of the building near the stairway.

The heating and ventilation plant was all in position and is thoroughly modern. The furnace installed is a McClarey furnace, 1904 model, No. 416a. On the first floor there is a large bath-room with stationary enamel tub and wash-stand and all modern appliances and connected with the tank in the basement by a force pump. The account of Jackson & Company, who did this work, would show that no expense has been spared in making a thoroughly up-to-date job.

All the material to complete the building is on hand except some lime to be used in the plastering. The lime supplied by the Indians Mr. Clarke did not consider was good enough quality to be used. I am attaching some prints which show the old and the new school buildings.

There were some slight changes made in the layout of the building for the convenience of the teacher and her assistant. The Oratory was reduced in size and a portion laid out for a dining-room

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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405475

dining-room. A door was cut from the hallway into the school-room on the south side and the linen room was divided so as to leave sufficient closet room andto make another bed room.

The outside closets are well built and have concrete pits seven feet deep. They are not screened as the teacher and the Priest say they are better left open to view. They are placed one hundred feet back from the school. The whole of the ground is high and drains have been dug and tiled from the school building and closets and there is ample space for a good play-ground on the north side. The ground should be fenced when the building is completed.

There is an enrolment of 30 pupils at this school, which is about the full number of children of school age that could attend and the average for last year was 16. The school-room in the new building has seating capacity for 40 and could easily hold 10 more without overcrowding. I was forced to the conclusion that it is much inexcess of the needs of the reserve. It is a very handsome and well constructed building, but too good for the place. It has cost up to the present time $4177.26. There are unpaid accounts amounting to $306.24 for the heating, plumbing and ventilating plant, in addition to which there will be the cost of the plasterers' wages as skilled workmen will have to be secured. I doubt if the whole building will be completed for less than $5000.00. $4500.00 was the estimated cost.. The work so far has all been done by Indian labour under the guidance of

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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 405475

of Mr. Clarke, who is a practical builder and contractor and a thoroughly competent man. I am surprised that Agent Thorburn should have recommended such an expensive building for this reserve, as a smaller and cheaper building would have answered the purpose and would not have looked out of place. The old school and residence is more in keeping with its surroundings.

Frank Pearce

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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F III.

F - 403475

Press Clippings and Correspondence re Course of Conferences with Pupils —

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-3

INDIAN AGENT'S OFFICE,

Fire Bay

June 28 1912

IN YOUR REPLY REFER TO
No. 39
ALSO
TO DATE OF THIS LETTER.

Acct

Sir,—

406267

I have the honor to enclose
Pay sheets for checking warning school for
The week ending April 20 th
The week ending April 27 th
The week ending May 4 th.
The above pay sheets were made out by
Mr. Thorburn then for I cannot vouch
for them.

your obedient servant
S. W. Butler
Indian agent.

The asst Deputy & Secretary
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Mississaugua School

For week ended June 8

1867
406269

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
David Sampson	5/10						5/10	3 00	1 50	David Sampson
Leo Turkey	3/10						3/10	1 30	30	Leo. Turkey.
Dan Lehman	3/10	10	10				2 3/10	1 30	3 30	Dan Lehman.
Wm Nicco			10	10			2	1 30	3 00	William Nicos
Mike Cada		3/10	10	10			2 3/10	1 30	3 30	Mike Cada
Stuart Clark	7/10	10	10	10			3 7/10	4 00	14 80	Stuart Clark
Wm Cook		10	10	10			3	1 30	4 30	Wm Cook.
									30 70	

WITNESS: Wm Busno

I hereby certify that the services have been performed, and that the prices are fair and just.

H. W. Baxter ..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Shushiguaning School

For week ended June 15 1912

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
David Sampson		10	10	10	10		4	3 00	12 00	David Sampson
Mike Cada	5/10	10	10	10	10	10	5 5/10	1 30	8 25	Mike Cada
Wm Nesco	5/10	10	10	10	10		4 5/10	1 30	6 75	William Nesco
L. Frank		10	10	10	10		4	1 30	6 00	L. Frank.
Dan Lehman		10	10	9/10	10	9/10	4 8/10	1 30	7 20	Dan Lehman
Stewart Clark	5/10	10	10	10	10	10	5 5/10	4 00	22 00	Stuart Clark
Wm Cook	5/10						5/10	1 30	75	Wm Cook.
									62 95	

Voucher Returned for Cancellation

WITNESS: Wm Burns

I hereby certify that the services have been performed, and that the prices are fair and just.

H. W. Baxter Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the ..... Thessalon Indian School

For week ended June 22 1912

406269

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	ASSIGNED PAYMENT.
David Sampson	10		1 3/10	1/10		2 3/10	1 1/2	3 00	4 30	David Sampson
Mike Cada	10	10	10	10	10	10	6	1 50	9 00	Mike Cada
Wm Mess	10	10	10	10	10	10	6	1 50	9 00	William Moss
Dan Lehman	10	10	10	10	10	5/10	5 1/2	1 50	8 25	Dan Lehman
Stewart Clark	10	10	10	10	10	10	6	4 00	24 00	Stuart Clarke
									64 75	

Vouchers Received for Return

WITNESS : Wm Burns

I hereby certify that the services have been performed, and that the prices are fair and just.

F. W. Baker ..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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I-1713-5

INDIAN AGENT'S OFFICE,

Fort Bay

June 28 1912

IN YOUR REPLY REFER TO
No. 40
ALSO
TO DATE OF THIS LETTER.

406263

Sir,—

I have the honor to enclose pay sheets for aboriginal school for the week ending June 8
for the week ending June 15
for the week ending June 22

your obedient servant
H. W. Baxter
Indian agent

The asst Deputy & Secretary
Dept of Indian affairs
Ottawa

5 7 5
5 4 . 9 5
5 6 . 7 0
3 0 . 4 0
1 4 . 4

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

INDIAN AGENT'S OFFICE,

Fort Bay

June 28th 1912

IN YOUR REPLY REFER TO
No. 42
AND
TO DATE OF THIS LETTER.

406271

Sir,—

I have the honor to request That the sum of Two Hundred dollars be sent forward to apply on pay Rolls for Shesheguaning School

2478
Leaf a/c # 200
advanced

Your obedient servant
H. W. Barber
Indian agent.

Asst Deputy & Secretary
Dept of Indian affairs
Ottawa

1810

Sent July 18

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

INDIAN AGENT'S OFFICE,

Fort Bay

July 2 1912

IN YOUR REPLY REFER TO
No. 406273
ALSO
TO DATE OF THIS LETTER.

406273

Ed.

I have the honour to inform you that I have visited the new school at Shesheguaning and find the work progressing very good The plastering will be finished about the 3rd of July and the school Completed about the 20th July

Your obedient servant
H. W. Batten
Indian agent.

The Asst Deputy & Secretary
Dept of Indian Affairs
Ottawa

Return to Registry

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-8

Ottawa, 10th July, 1913.

Sir:-

Referring to your letter of the 28th June, I return herewith the pay-lists for the weeks ending 20th & 27th April and 4th May in connection with work on the Shesheshewaning School building. Mr. Thorburn, the late Indian Agent, received an advance of $200.00 from the Department wherewith th defray expenses in connection with this building. You should obtain from him pay-lists in duplicate duly receipted and duly certified covering the amount of the advance in question. You should also submit receipted and certified pay-lists for such moneys as were received by you in connection with the construction of the building. This matter should receive prompt attention as the Department requires proper vouchers in support of all money advanced. A supply of pay-lists forms is transmitted herewith.

Your obedient servant,

Asst. Deputy and Secretary.

Frank W.Baxter Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

Acct

INDIAN AGENT'S OFFICE,

Gore Bay

July 12 1912

407748

IN YOUR REPLY REFER TO
No. 76
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
JUL 15 1912

Sir,—

I have the honor to enclose accounts for Prizes and caretaking of Shesheguaning School for quarter ending June 30th 1912

your obedient servant
H. W. Barber
Indian agent

The asst Deputy & Secretary
Dept of Indian affairs
Ottawa

Miss M. Ritchie

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa ,23rd July, 1918.

EX.D.

Sir,

Referring to your communications of the 13th and 15th instant. I beg to say that the three accounts which you forwarded are returned herewith,in order that in each case the voucher form may be filled out and certified in duplicate. One copy of each voucher is required by the Department and one copy is sent from here to the Auditor General.

3

Your obedient servant.

J.D. Mc[illegible]

Asst. Deputy & Secretary.

F.W. Baxter,Esqr.,

Indian Agent,

Core Bay,Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account 408086

INDIAN TRUST FUND.

The Department of Indian Affairs.

To James Young

DATE.			AMOUNT.	
1912		Authorized by Dept. letter No. ..... dated		
June	5	Load of Lime Lath & Lumber	10	00
	10	30 Bags Cement	3	00
		Total	$ 13	00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. W. Baxter

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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157713

Aud

INDIAN AGENT'S OFFICE, 408086

Fort Bay

July 20 1912

DEPARTMENT OF INDIAN AFFAIRS
JUL 22 1912

IN YOUR REPLY REFER TO
No. 90
ALSO
TO DATE OF THIS LETTER.

Sir,—

I have the honor to enclose the account of James Young for freight on supplies for new school shesheguaning from Fort Bay to shesheguaning

your obedient servant
H. W. Baxter
Indian Agent

The Asst Deputy & Secretary
Dept Indian affairs
Ottawa

Fort Baxter $4500.

Sec. Aug. 7 12
225

9/2442 Encl.

Encl. 30/7/12

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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407717

Return of Labour on the Shesheguaneung

For week ended May 4 1902

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
John Negamiwenenah	10	3½					1 3/10	1 75	2 36	John Negamiwenenah
Mike Cada	9½	10	10	10	10		4 9/10	1 50	7 35	Mike Cada
William Turkey			10	5/10			12/10	1 50	1 80	William Turkey
John Jeffery	10	10	10	10	10		5 0/10	1 00	5 00	John Jeffray
Stuart Blacksmith	10	10	10	10	10		5 0/10	1 00	5 00	Stuart Blacksmith
David Sampson Jeans						10	1	3 00	3 00	David Sampson
									25 91	

Voucher Received for the above sum

May 8/03

WITNESS:— David Sampson

I hereby certify that the services have been performed, and that the prices are fair and just.

Robert Thorburn
F. W. Baxter Agent.

These Pay sheets were made out by Mr. Thorburn

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the St. Regis Island

For week ended April 20th 1901

NAMES.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
John Negamewenah			5/10	10	10	10	3 5/10	1 75	6 13	John Negamewenah
Mike Negamewenah			10	10	10	5/10	3 5/10	1 50	5 25	Mike Negamewenah
Noel Domenic			10	10	10	10	4	"	6 00	Noel Domenic
Mike Cada			10	10	10	10	4	"	6 00	Mike Cada
William Turley			10	10	10	10	4	"	6 00	William Turley
John Jeffrey	5 40		10	10	10	10	6 5/10	4 00	22 00	John Jeffrey
Stuart Clarke		5/10	10	10	10	10	4 5/10	4 00	18 00	Stuart Clarke
John Williams	1	1					2	4 00	8 00	John Williams

27 38

Deduction Provisions 2 54 Camp 1/2

114

WITNESS:— David Sampson

I hereby certify that the services have been performed, and that the prices are fair and just.

Robert Thorburn

H. W. Baylis Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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407717

Return of Labour on the Shesheguaning School

For week ended April 27th 1902

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
John Pegamewenai	9/10	10	10	10	10	10	5-9/10	1 75	10 15	John Pegamewenai
Mike Pegamewenai	10	10	10	10	10	9/10	5-9/10	1 50	8 25	Mike Pegamewenai
Noel Domenic	10	10	10	10	10	5/10	5 5/10	"	8 25	Noel Domenic
Mike Cada	10	10	10	10	10	10	6	"	9 00	Mike Cada
William Turkey	9/10	10	10	10	10	5/10	5-3/10	"	7 95	William Turkey
John Jeffrey	10	10	10	10	10	10	6 6/10	4 00	24 00	John Jeffrey
Stuart Clarke	10	10	10	10	10	10	6 6/10	11 00	24 20	Stuart Clarke

9160

Vouchers Received for Quarter ending 30th June 1902

N.S.

WITNESS:— David Sampson

I hereby certify that the services have been performed, and that the prices are fair and just.

Robert Thornburn

H. W. Baxter Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Dept
Ale 13713-5

INDIAN AGENT'S OFFICE,

Fort Bay

July 20

IN YOUR REPLY REFER TO
No. 89-19
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANTS
JUL 27 1912
BRANCH

DEPARTMENT OF INDIAN AFFAIRS
JUL 22 1912

407717

Sir,—

I have the honor to reply to Department Letter number 151713-5 under date of July 10th 1912 and enclose pay list for the weeks ending april 20th 27th and may 4th signed by Mr Thorburn former Indian agent.

Yours obedient servant
H. W. Baister
Indian agent

The asst Deputy & Secretary
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

Recd

INDIAN AGENT'S OFFICE,

Fort Hope

July 22 1912

DEPARTMENT OF INDIAN AFFAIRS
JUL 28 1912

IN YOUR REPLY REFER TO
No. 22
ALSO
TO DATE OF THIS LETTER.

408578

Sir,—

I have the honor to return to the Department the accounts mentioned in Department Letter number 151713/5 under date 17 July 22 1912 with voucher forms in duplicate and certified to by agent

Oc 24
25

Jul 30/7/12

The asst Deputy & Secretary
Dept of Indian affairs
Ottawa

Encl. Cert.

2 2 3

your obedient servant
H. W. Baxter
Indian agent

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713 - 5

DEPARTMENT OF INDIAN AFFAIRS
AUG 1 1912

INDIAN AGENT'S OFFICE,

Fort Bas

July 30 1912

IN YOUR REPLY REFER TO
No. 112
ALSO
TO DATE OF THIS LETTER.

408203

Sir,—

E. D.

I have the honor to request you to advance Two Hundred dollars for Labour on the ahedigwaning ackose

$200.00

your obedient servant
H. W. Baxter
Indian agent

The Asst Deputy & Secretary
Dept of Indian Affairs
Ottawa

de 24 Cap

Aug 1/12

2376

Rec Aug. 13th

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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408347

Return of Labour on the Sheshiguaning School

For week ended July 13 1902

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
Mike Cada	10	10	10	5/10			3 1/2	1 50	5 25	Mike Cada
William Neoss	10	10	10	5/10			3 1/2	1 50	5 25	William Neoss
John Simon	10	10	10	5/10			3 1/2	1 50	5 25	John Simon
William Neoss Sr.	10	10	10	5/10			3 1/2	1 50	5 25	William Neoss Sr
John Negonnewinah	10	10	10	5/10			3 1/2	1 75	6 12	John Negonnewinah
John Turkey	10	10	10	5/10			3 1/2	1 50	5 25	John Turkey
~~Stewart~~ Clarke	10	10	10	5/10			3 1/2	4 00	14 00	Stewart Clarke
Frank alexander.	2 5/10						2 5/10	3 00	75	Frank Alexander
David Sampson		5/10	2 5/10	2 5/10			7/10	3 00	2 10	David Sampson
									49 25	

Vaccination Statement for Sheshiguaning July 13.

WITNESS: Fred Sampson

I hereby certify that the services have been performed, and that the prices are fair and just.

H. W. Barbour Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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408347

Return of Labour on the Shesheguaning School

For week ended June 29 1912

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
Mike Cada	10	10	10	10	10	10	6	1 30	9 00	Mike Cada
William Ross	10	10	10	10	10	10	6	1 30	9 00	William Ross
Dan Lehman	10	10	10	10	9/10	10	5½	1 30	8 25	Dan Lehman
Stewart Clark	10	10	10	10	10	10	6	4 00	24 00	Stewart Clark

50 25 Jas S

Vouched for correct
for distribution
Jas S

WITNESS: Jno Sampson

I hereby certify that the services have been performed, and that the prices are fair and just.

H. W. Baxter Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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408347

Return of Labour on the Shesheigwaning School

For week ended July 6 1912

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
Mike Cada	10	10	10	10			4	1 30	6 00	Mike Cada
William Moss	10	10	10	10	10		5	1 30	7 50	William Moss
John Simon	10	10	10	10	10		5	1 30	7 50	John Simon
William Moss Sr.	10	10	10	10	10		5	1 30	7 50	William Moss Sr
Dan Lehman	10	10	10 2/10				3 1/2	1 30	5 25	Dan Lehman
David Sampson	1 1/10		9/10	10			1 6 1/10	3 00	4 95	David Sampson
Stewart Clark	10	10	10	10	10		5	4 00	20 00	Stewart Clark
John Negonnewinah	10	10	10	10			4	1 75	7 00	John Negonnewinah

65 70

Vouchers Received for Statute Labour $5.13

WITNESS: Mrs Sampson

I hereby certify that the services have been performed, and that the prices are fair and just.

F. W. Baxter Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-6-

INDIAN AGENT'S OFFICE,

Gore Bay

July 30 1912

408347

IN YOUR REPLY REFER TO
No. 111
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
AUG 1 1912

Sir,—

I have the honor to enclose pay lists for the shechiqwaning school for the weeks ending June 29 July 6 and July 13. 1912 amounting to $165.17

Accepted under

your obedient servant
H. W. Baxter
Indian agent

The Asst Deputy & Secretary
Dept of Indian affairs
Ottawa

165.17

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151,713-5A

Ottawa, 7th August, 1912.

Sir,-

I beg to return herewith the account submitted from Miss Adile Duhamel for the prizes purchased for June quarter 1912 for Sheshigwaning School and I have to inform you that she should attach receipted accounts for the prizes from the merchants from whom they were purchased.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151,713-5

ACCOUNTANTS
AUG 10 1912
BRANCH

ACCOUNTANTS
AUG
BRANCH

Ottawa, 7th August, 1912.

Sir,-

I beg to inform you that the whole of the amount authorized by Order In Council namely $4500.00 for the erection of the school house at Shesheqwaning has been expended and the account of $308.24 for plumbing has not been paid.

The Department desires a report from you as to what work has been done and what further work is necessary to complete the building.. You should make an estimate of the additional cost and have the Council pass a resolution to have the expenditure defrayed from their Capital funds.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5'

DEPT. OF INDIAN AFFAIRS
AUG 17 1912

INDIAN AGENT'S OFFICE,

Gore Bay

August 15th 1912

IN YOUR REPLY REFER TO
No. 173
ALSO
TO DATE OF THIS LETTER.

409335

Sir,—

I have the honor to reply to Department Letter number 151713-5' under date of August 7th 1912 and have made the following estimate of what money is required to Complete the new school on Shesheguaning Reserve

Unpaid Labour and Labour required to complete the building	$400.00
Plumbing account	308.24
Other accounts which have not been handed in yet.	60.00
	$768.24

your obedient servant
H. W. Baptiste
Indian agent

The asst Deputy & Secretary
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-S

INDIAN AGENT'S OFFICE,

Fort Bay

August 15th 1912

IN YOUR REPLY REFER TO
No. 122
ALSO
TO DATE OF THIS LETTER.

DEPT. OF INDIAN AFFAIRS
AUG 17 1912

EXD. 409333

Sir,

I have the honor to reply to Department Letter number 151,713-S under date of August 7th 1912

I have visited Skeleigowaning school and find that work is just about completed Mr. Clark expects to finish all work except the painting on august 17th The painting will be all finished about august 24th I am enclose a Revolution passed by the chief and Councillors in my presence granting $800.00 to finish the school and grounds, money to be drawn from their Capital funds.

your obedient servant
H. W. Baxter
Indian agent

The asst Deputy & Secretary
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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409333

Shoal Lake Augus' 10th
1912.

We The undersigned Chief and Councillors do hereby pass This resolution asking The Honorable The Department of Indian affairs to Grant us The Sum of Eight Hundred Dollars to complete our New School on The Reserve The money to be taken from our Capital Funds

Signed

John Negonneewiah — Chief
David Sampson — Councillor
, Jeremiah Gerda — "

I hereby Ceriffy That The above Resolution was signed in my presents

H. W. Baxter
Indian agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Ottawa, August 20th. 1912.

HIS ROYAL HIGHNESS

THE GOVERNOR-GENERAL IN COUNCIL:

The undersigned begs to state that on the 1st. August, 1911, the resolution passed by the Shoshegwaning Band of Indians authorizing the expenditure of the sum of $4,500.00 from their capital funds for the purpose of constructing a suitable combined school-house and teacher's residence on their reserve was approved by His Excellency the Governor-General in Council.

The work which is being done by day labour, is now nearing completion, and it is found that the cost will exceed the estimate by about $800.00. To meet this additional expenditure, the Band have passed a resolution asking that this further amount be taken from their capital funds to finish the building in accordance with the plans and specifications.

As the work when completed would be in the nature of a permanent improvement, the undersigned would recommend that, under the provision of Section 90 of the Indian Act, authority be given for the

Sh. Mich. 1912
P.C. 23..

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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expenditure of the additional sum of $800.00 in the construction of the building from the capital at the credit of the Sheshegwaning Band, which amounts to $53,737.16.

SUPERINTENDENT GENERAL OF INDIAN AFFAIRS.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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P. C. 2380

151713

5

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 26th August 1912.

INDIANA AUG 31 1912

PRIVY COUNCIL CANADA

ACCOUNTANTS SEP 11 1912 RAMON

FYD 410001

On a Memorandum dated 20th August, 1912, from the Acting Superintendent General of Indian Affairs, submitting that on the 1st August, 1911, the resolution passed by the Shesheguaning Band of Indians authorizing the expenditure of the sum of $4,500 from their capital funds for the purpose of constructing a suitable combined schoolhouse and teacher's residence on their reserve was approved by the Governor General in Council.

The Minister states that the work which is being done by day labour, is now nearing completion, and it is found that the cost will exceed the estimate by about $600. To meet this additional expenditure, the Band have passed a resolution asking that this further amount be taken from their capital funds to finish the building in accordance with the plans and specifications.

The Minister recommends, as the work when completed would be in the nature of a permanent improvement, that, under the provisions of Section 90 of the Indian Act, authority be given for the expenditure of the additional sum of $600 in the construction of the building from the capital at the credit of the

Shesheguaning

The Honourable

The Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shesheguaning Band, which amounts to $53,737.16.

The Committee submit the same for approval.

Robert H. Bradley

Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15770 - 5

SEP 12 1912

INDIAN AGENT'S OFFICE,

Gordon Bay

Sept 9 1912

IN YOUR REPLY REFER TO
No. 137
ALSO
TO DATE OF THIS LETTER.

410610

Sir,—

I have the honor to inform you that the new school on Skedigwaning Reserve is all completed and ready for use Mr. Clark the man in charge of the building would like to have an Inspector to examine the building I think the building is well finished but think that it would be better to have an Inspector examine the building before it is turned for use

Your obedient servant
H. W. Baxter
Indian Agent

The asst Deputy & Secretary
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Shesheguaning School

For week ended August 3rd 1912

410775

NAMES.	Mon.	Tues	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per Day	Amount of Wages.	RECEIVED PAYMENT.
								$	$	
Wm Moses	1	1					2	1 50	3 00	Wm Moses
Thomas Clarke	1	1	1	1	1	1	6	3 50	21 00	Thomas Clarke
J. B. Graham	5/10	1	1	1	1	1	5 5/10	2 50	13 75	J B Graham
Dan Lehman	1	1					2	1 50	3 00	Dan Lehman
Mike Cada	1	1	1	1	1	1	6	1 50	9 00	Mike Cada
Stewart Clarke	1	1	1	1	1	1	6	4 00	24 00	S Clarke
John Simon		1	1	1	1	1	5	1 50	7 50	John Simon
John Wright					5/10	1	1 5/10	1 50	2 70	John Wright
Angus Cada					5/10	1	1 5/10	1 50	2 25	Angus Cada
David Sampson						1	1	3 00	3 00	David Sampson
									89 20	

Voucher Received for Auditor Aug 5/13

WITNESS: Wm Burns

I hereby certify that the services have been performed, and that the prices are fair and just.

H. W. Bartlett Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Shesheguaning School

For week ended 27th July 1912

4:0775

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.		RECEIVED PAYMENT
								$	$		
Wm Neeso	1	1	1	1	1	1	6	1	50	9 00	Wm Neeso
Thomas Clark	6/10	1	1	1	1	1	5 6/10	3	50	19 77	Thomas Clarke
Stuart Clark	1	1	1	1	1	1	6	4	00	24 00	S Clarke
J. B. Graham		1	1	1	1	1	5	2	50	12 50	J B Graham
Mike Cada			1			3/10	1 3/10	1	50	2 25	Mike Cada
Dan Lehman				1	1		2	1	50	3 00	Dan Lehman
										1052	

Voucher Received
for examination
July 5/13

WITNESS: Wm Burns

I hereby certify that the services have been performed, and that the prices are fair and just.

H. W. Baxter Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Sheshegwaning School

For week ended 20th July 1912

410775

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
								$	$	
Wm Nevos	1	1	1	1	1	1	6	1 30	9 00	William Nevos
John Simon	1	1	1				3	1 30	4 30	John Simon
Wm Nevos Sr	1						1	1 30	1 30	Wm Nevos Sr
John Negonneewind	1						1	1 75	1 75	John Negonneewind
John Turkey	1	1	1	1	3/10		4 3/10	1 30	6 75	John Turkey
Stuart Clarke	1	1	1	1	1	1	6	4 00	24 00	S Clarke
David Sampson		24/70	5/10		24/10	14/10	1 13/70	3 00	3 45	David Sampson
Thomas Clarke			1	1	1	1	4	3 50	14 00	Thomas Clarke
J. B. Graham				7/10	1	1	2 7/10	2.50	6 75	J B Graham
									71 70	

Vouchers Received from Auditor July 13/13

WITNESS: Wm Burns

I hereby certify that the services have been performed, and that the prices are fair and just.

F. W. Baxter Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

INDIAN AGENT'S OFFICE,

Gore Bay

Sept 9 1912

SEP 13 1912

IN YOUR REPLY REFER TO
No. 139
ALSO
TO DATE OF THIS LETTER.

Ackd

FXD

Sir,—

410775

I have the honor to enclose the pay lists for the Shesheguaning school for the weeks ending July 20 July 27th August 3rd 1912 amounting to $231.42

your obedient servant.
H. W. Baxter
Indian agent.

The Asst Deputy & Secretary
Dept of Indian affairs
Ottawa

71.75
10.5
81.25
231.4

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15713-3

DEPT. OF INDIAN AFFAIRS
SEP 13 1912

INDIAN AGENT'S OFFICE,

Son Bay

IN YOUR REPLY REFER TO
No. 140
ALSO
TO DATE OF THIS LETTER.

Sept 11 1912

410647

Sir,

I have the honor to inform you that this agency requires Two Hundred and fourty Dollars to finish paying for Labour on Shesheguaning school

your obedient servant
H. W. Bayster
Indian agent

The asst Deputy & Secretary
Dept of Indian affairs
Ottawa

30088

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151723/5

Ottawa, September 17, 1912.

ACCOUNTANT
SEP
BRANCH

Sir,-

137 I have to acknowledge the receipt of your letter of the 9th instant, and in reply I beg to say that the Department does not consider that any further inspection of the Shoshegwaning School building is necessary. You should see that the building is occupied at once.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Shesthigwaning School

For week ended August 31 1912

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
Thomas Clark	1	1	1	1	1	3/10	5 3/10	3 50	18 20	Thomas Clarke
Wm Amelia	1	1	1	1	1	3/10	5 3/10	2 25	11 70	William Amelia
David Sampson	1	1					2	1 50	3 00	David Sampson
Matt Sampson	1	1	1	1	1	1	6	1 50	9 00	Matt. Sampson
John Negonnewinah			5/10	5/10			1	1 75	1 75	John Negonnewinah
Stewart Clark				7 3/10	1	9/10	2 5/10	4 00	10 20	Stewart Clark
									53 85	

Voucher Received for duplicate - 1912

WITNESS: Mrs D Sampson

I hereby certify that the services have been performed, and that the prices are fair and just.

F. W. Baxter Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Sheshigwaning School

For week ended August 24th 1912

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
Stewart Clark	1	1					2	4 00	8 00	Stewart Clark
Mike Cada	1	1					2	1 50	3 00	Mike Cada
John Simon	1	1					2	1 50	3 00	John Simon
Thomas Clark	1	1	1	1½	1½	1	6½	3 30	21 70	Thomas Clarke
Wm Ainslie	1	1	1	1½	1½	1	6½	2 25	13 95	William Ainslie
David Sampson	5/10						5/10	3 00	1 30	David Sampson
Matt Sampson				1	1	1	3	1 30	4 30	Matt. Sampson
									55.65	

Approved Recommend for Authority

J.D.

WITNESS: Mrs D Sampson

I hereby certify that the services have been performed, and that the prices are fair and just.

F. W. Baxter Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Shesheguaning School

For week ended August 17th 1895

NAMES.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day.	Amount of Wages.	RECEIVED PAYMENT.
Stewart Clark	/	/	/	/	/	/	6	4 00	24 00	Stwart Clark
Mike Cada	/	/	/	/	/	/	6	1 30	9 00	Mike Cada
John Simon	/	/	/	/	/	/	6	1 30	9 00	John Simon
David Sampson	/			/	/		3	1 30	4 30	David Sampson
Thomas Clark		/	/	/	/	/	5	3 30	17 30	Thomas Clarke
Joan Sampson						3/10	3/10	3 00	1 30	Joan Sampson
Wm Turkey						3/10	3/10	1 30	75	Wm Turkey
									66 75	

Voucher
Remitted
for auditor
Aug 5/13

WITNESS: Mrs D. Sampson

I hereby certify that the services have been performed, and that the prices are fair and just.

H. W. Baxter ..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Return of Labour on the Shashigwaning School

For week ended August 10 Th 1912

NAMES.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. days worked.	Price per day.	Amount of Wages	RECEIVED PAYMENT.
Stewart Clark	1			1	1	1	4	4 00	16 00	Stewart Clark
Thomas Clark	1			1	1	9/10	3 9/10	3 30	12 25	Thomas Clarke
J. B. Graham	1						1	2 50	2 50	J.B. Graham
Mike Cada	1			1	1	1	4	1 50	6 00	Mike Cada
John Simon	1			1	1	1	4	1 50	6 00	John Simon
John Wright	1				1		2	1 50	3 00	John Wright
angus Cada	3/10						3/10	1 50	75	Angus Cada
David Sampson	1	1			3/10		2 3/10	3 00	7 50	David Sampson
John Negonnewinah	1						1	1 75	1 75	John Negonnewinah
									55 75	

Vaccination Returned for certificate Aug 17/12

WITNESS: Mrs D Sampson

I hereby certify that the services have been performed, and that the prices are fair and just.

F. W. Baxter Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

INDIAN AGENT'S OFFICE,

OCT 13 1912

412595

Fort Bay

October 9 1912

IN YOUR REPLY REFER TO
No. 206
ALSO
TO DATE OF THIS LETTER.

Accepted

EX'D.

Sir,—

I have the honor to enclose Pay Lists of Labour on the Shesheguaning school for the weeks ending august 10th 17th 24th and 31st. 1912 amounting in all to $231.50 ✓

Accepted

your obedient servant
L. W. Barton
Indian agent

The asst Deputy & Secretary
Dept of Indian affairs
Ottawa

Ind. 13/10/12

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

INDIAN AGENT'S OFFICE,

Fort Bay

October 1912

412348

IN YOUR REPLY REFER TO
No. 230
ALSO
TO DATE OF THIS LETTER.

Sir,

EXD.

I have the honor to enclose the account of Rosalie Lutz caretaking of Shesheguaning school for quarter ending September 30th 1912 amount $3.00

Your obedient servant
H. W. Baxter
Indian agent

The Asst Deputy & Secretary
Dept of Indian Affairs
Ottawa

a/c 2-7

RECOMMENDED FOR PAYMENT
9/X
Accountant.

APPROVED,
D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1

No. of Account 412344

INDIAN TRUST FUND.

The Department of Indian Affairs.

To W. J. Clark

DATE. 1912			AMOUNT.	
		Authorized by Dept. Letter No. dated		
sept	11	Paint material furnished for Shesheguaning school	4	60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. W. Baxter

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

412344

INDIAN AGENT'S OFFICE,

Sun Bay

October 7 1912

IN YOUR REPLY REFER TO
No. 2 Bak
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
OCT 14 1912
RECEIVED

Sir,—

I have the honor to enclose the account of W. J. Clark for Paint material furnished for Shesheguaning school amounting to $4 60

Your obedient servant
H. W. Baxter
Indian Agent

The Asst Deputy & Secretary
Dept of Indian affairs
Ottawa

Encl: 1

Returned to H. W. Baxter Agt 24 Oct 1912

RECEIVED FOR PAYMENT
Oct 18 1912
Accountant
Dept of I. A.

3452

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account [illegible]

412893

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Jackson & Co

DATE.			AMOUNT.
1912			
		Authorized by Dept. Letter No. dated	
sept	19	Hardware account for shesheigwaning school	43 19

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. W. Baxter

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1S1713-6

INDIAN AGENT'S OFFICE,

Gore Bay

October 1912

IN YOUR REPLY REFER TO
No. 231
ALSO
TO DATE OF THIS LETTER.

Accd

E.A.T.

412893

Sir,—

I have the honor to enclose Jackson & Co Hardware account for Shesheguaning school amounting to $40.19

your obedient servant
H. W. Baxter
Indian agent.

The asst Deputy & Secretary
Dept of Indian affairs
Ottawa

Encl. Nov. 13th

3974

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713 51

DEPARTMENT OF INDIAN AFFAIRS
OCT 28 1912

INDIAN AGENT'S OFFICE,

Lac La Ronge

October 23 1912

IN YOUR REPLY REFER TO
No. 241
A180
TO DATE OF THIS LETTER.

Sir,— 413432

I have the honor to inform you that Miss Adèle Dubamel teacher in the Sheshegwaning school has asked to have an Indian hired to look after the firing of the furnace during the winter months

your obedient servant
H. W. Baxter
Indian agent

The asst Deputy & Secretary
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

DEPARTMENT OF INDIAN AFFAIRS
OCT 28 1912

INDIAN AGENT'S OFFICE,

Fort Frances

October 23 1912

IN YOUR REPLY REFER TO
No. 240
ALSO
TO DATE OF THIS LETTER.

413426

EXTRACT

Sir,—

I have the honor to inform you that the shesheguaning school is badly in need of a well on the school grounds under the present conditions the teacher has to carry all water for Domestic purposes about a quarter of a mile

your obedient servant
F. W. Baxter
Indian agent

The asst Deputy & Secretary
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
NOV 6 1912

Sheshegwaning P.O.,
Manitoulin
Oct. 31, 1912.

414042

To

The Department of Indian Affairs,
Ottawa

Respected Sirs:

I waited till we were settled in the new school to write to thank you for it and for the comforts so kindly afforded us. I received the keys of the school Sept. 26th and moved into it on the 27th. I cannot adequately express my gratitude to you, knowing, as I do, the many annoyances which you have had to bear and which may continue, for some time

I heartily thank you for your firmness in not heeding the false and antagonistic reports which you have received at different times, in regard to the school. Your experience in dealing with the Indians no doubt restrained you from yielding to

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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2/ these few malcontents, as their example might be followed by such people in other places. I should not, perhaps, refer to the subject since you have not requested me to do so, but I feel it my duty to inform you that nine children of the troublesome party of five families, are not in school; one of these is not quite six years of age and two are nearly fifteen: these last will probably not go to school again. Will the others be allowed to grow up ignorant? I do not think you will tolerate it. Five of these were in school before and did very well indeed, for the time they were here, and the complaints are groundless.

I regret that the school Inspector has not been here this fall; I trust he may yet come: first to see the work done by the children, also to note several defects in the new building. I might mention one which I find most important: All the windows are made to open only from the bottom; the tops can be moved only

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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3/ by breaking a strip which keeps it in and which, the men say, is inserted ½ in. into the frame. The Agent came this week; I had a man at work taking out a side strip and sandpapering the varnish off the bottom sash; the windows were not opened after the wood work was varnished but were let dry closed. Mr. Baxter suggested sawing that strip which keeps the top part in, but he said it would have to be put in again and taken out every time we wash the windows. The man was afraid to attempt it and preferred to wash the outside of the top for us, as we cannot reach. I doubt if the Department will approve hiring a man every time we wash windows.

Mr. Baxter told me that you have written to him in regard to a well; I shall be most grateful if it can be dug before winter. At present, we have fire in the furnace only a part of the day, it takes at least three pails of water; you may reckon from that how much will be required when we have fire all day. It takes fully fifteen

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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minutes to go to the nearest well for water, and it is the poorest of roads in winter.

The children are doing well in school. I received the supply for the cooking and sewing class only two weeks ago, but we had these lessons regularly since the re-opening of school. I had some print with which the girls made aprons, they are now crocheting mittens for themselves and for the boys: when these are finished, they will make dresses, then shirts.

Most gratefully yours.

Odile Duhamel

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

EX.D.

Ottawa, November 7, 1912.

Sir,-

240 I have to acknowledge the receipt of your letter of the 23rd ultimo stating that the Sheshegwaning School is badly in need of a well.

In reply I beg to say that if you can obtain a reasonable price per foot for sinking a well you may have this matter attended to at once. When a suitable supply of water is struck the well should be covered and a pump placed in position.

Your obedient servant,

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

EXD.

Ottawa, November 7, 1912.

Sir,-

241 I have to acknowledge the receipt of your letter of the 23rd ultimo stating that Miss Duhamel, teacher of the Shoshegwaning School, has asked to have an Indian ~~to~~ hired to look after the firing of the furnace during the winter months.

In reply I beg to say that the Department will allow $4.00 a month for this service and you are hereby authorized to engage a reliable Indian to perform this work during the winter months.

The Department is in receipt of a communication from Miss Duhamel, in which she states that some Indians are keeping their children away from school. The Department thinks it would be well to appoint a truant officer to see that the children are sent regularly to the school and you may engage a reliable Indian to perform the duties of truant officer, which are defined in sections 9 and 10 of the Regulations relating to the Education of Indian Children, a copy of which is enclosed herewith. Probably the man selected to act as caretaker might assume this additional duty, for which he will be paid an extra wage of $25.00 a year.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account

INDIAN TRUST FUND.

A/c 447 16414

The Department of Indian Affairs.

To Shesheganing Indians

DATE. 1912		AMOUNT.
	Authorized by Dept. Letter No..... .....dated	
sept 27	Gabriel Ngaiuvina 2 days with team @ 2.75 Per day	4777 5.50
	Frank Jawenashi 2 days with team @ 2.75 per day	8 5.50
	John Okeda 1⅓ days @ 1.50 per day	9 2.00
	Ignatius Mekategaiashk ½ day @ 1.50 per day	80 .75
	Edmund Mekategaiashk 1 day @ 1.50 per day	1 1.50
	Thomas Wabigijig 1 day @ 1.50 per day	2 1.50
	Joe Sampson 1 day @ 1.50	3 1.50
	John Simmon 3½ days @ 2.00 per day	4 7.00
	Michael Okeda ½ day @ 2.00 per day	5 1.00
		$ 26.25

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. W. Baxter
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713 - 5

DEPARTMENT OF INDIAN AFFAIRS
DEC 19 1912

INDIAN AGENT'S OFFICE,

Fort Hope

December 17 1912

IN YOUR REPLY REFER TO
No. 336
ALSO
TO DATE OF THIS LETTER.

416414

REGISTERED

EVIDENCE

Sir,

I have the honor to enclose account handed me by Miss Duhamel Teacher on the Shoalwaning Reserve for the amount of $26.25 for moving desks and furniture and wood and other supplies from the old school to the new school on the Shoalwaning Indian Reserve under authority of Department Letter number 151713/5: 137. under date of September 1912

Dft & Encl Dec. 24 '12

Your obedient servant
H. W. Baxter
Indian agent

The Asst Deputy & Secretary
Dept of Indian Affairs
Ottawa

24/12/12
Encl Encl Dec. 24 '12

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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I8I7I3/3A

Ottawa, January 2nd 1913.

Sir,-

I beg to draw your attention to the advance which you received wherewith to pay money for work in connection with the construction of the Shoal Lake Crossing School Building, and to request that you will account for the un-expended balance remaining in your hands. You should give the matter your prompt attention.

Your obedient servant,

Asst. Deputy and Secretary.

F.W. Baxter, Esq.,
Indian Agent,
Cote Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account ....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Adile Duhamel

DATE. 1912			AMOUNT.	
		Authorized by Dept. Letter No. dated		
Dec	21	2 dozen cakes of soap @ 2½ ¢		60
		2 dozen papers pins @ 11 ¢ dozen		22
		2 notion articles @ 48 ¢		96
		6 wish bone pins @ 3⅓ ¢		20
		1 childs delight outfit		25
		1 How to use plasticine		10
		2 Towel arms @ 8 ¢		16
		2 mincing knives @ 4 ¢		8
			$2	57
		school prizes for chickigwaning school for quarter ending December 31 st 1912		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. W. Baxter
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713 5

INDIAN AGENT'S OFFICE,

Fort Hope

January 14 1913

IN YOUR REPLY REFER TO
No. 264
ALSO
TO DATE OF THIS LETTER.

Sir,—

I have the honor to enclose the account of Miss Adile Duhamel for prizes for the Aleshiguaming Indian school for the quarter ending December 31 st 1912

your obedient servant
H. W. Baxter
Indian agent

The asst Deputy & Secretary
Dept of Indian affairs
Ottawa

2233

Rec'd Jan 16/13

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151.713-5 A

Ottawa, 14th February, 1913.

Sir,-

The Department desires that you will reply without delay to official letter of the 2nd ultimo, in which you were asked to account for the unexpended balance remaining in your hands in connection with money advanced for construction work on the Shesheguaning School building.

Your obedient servant,

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

INDIAN AGENT'S OFFICE,

Gors Bay

March 3 1913

IN YOUR REPLY REFER TO
No. 403'
ALSO
TO DATE OF THIS LETTER.

Sir,—

421219

I have the honor to enclose Statement of money Received by me for the work on the Cheakijwaning School in accordance with Department Letter number 151713-5' a. under date of February 18 Th 1913

your Obedient servant
F. W. Baxter
Indian agent

The Asst Deputy & Secretary
Dept of Indian Affairs
Ottawa

Statement

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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INDIAN AGENT'S OFFICE,

Gore Bay

March 3 1913

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

421219

Sir,—

1912					
June 4	Pay Rolls for week ending April 20th			77	38
	Pay rolls for week ending April 27 "			91	60
	Pay rolls for week ending May 4 "			58	81
June 26	Pay rolls for week ending June 8 "			30	70
	Pay rolls for week ending June 15 "			62	95
	Pay rolls for week ending June 22 "			54	75
July 30	Pay rolls for week ending June 29 "			30	25
	Pay rolls for week ending July 6 "			67	30
	Pay rolls for week ending July 13 "			49	22
Sept 19	Pay rolls for week ending July 20 "			71	70
	Pay rolls for week ending July 27 "			70	52
	Pay rolls for week ending August 3 "			89	20
	Pay rolls for week ending August 11 "			55	75
	Pay rolls for week ending August 17 "			66	25
	Pay rolls for week ending August 24 "			55	65
	Pay rolls for week ending August 31 "			53	85
	By Cash from Department Ottawa		1025.00		
			$1025.00	$1006	18
	Balance in Bank			18	82
			$1025.00	$1025	00

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER.

421219 ..... 191 .

Sir,—

May 6	Robt Thornburn advance on pay Rolls	87	49
June 1	Robt Thornburn By Cheque	112	51
June 17	Department By Cheque No 1296.	185	00
July 12	Department By Cheque No 1810	200	00
August 15	Department By Cheque No 2378	200	00
Sept 30	Department By Cheque No 3058	240	00
		$ 10,25	00

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5½

Ottawa, 14th March, 1913.

Sir:-

With reference to your letter of the 3rd instant, regarding the expenditure in connection with the Sheshegwaning School building; I beg to say that the statement of expenditure which you submitted is correct with the exception that you entered in your ~~pay-list~~ statement July 6th the amount ~~of~~ as $67.50 which should have been shown as $65.70 which makes a difference of $1.80. You should refund to the Department a balance of $20.62 unexpended.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Frank W.Baxter Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151,713-5 A

Ottawa, 26th March, 1913.

Sir,-

On the 14th March the Department wrote and requested you to refund $20.62 in connection with expenditure on the Sheshegwaning school building. This money should be sent in without further delay.

Your obedient servant,

Asst. Deputy and Secretary.

Frank W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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423141

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To adile Duhamel

DATE. 1913	Authorized by Dept. Letter No. dated	AMOUNT.
March 31	12 handkerchiefs @ 4½ each	54
	2 Pair stockings @ 10 pair	20
	2 Pair stockings @ 12½ pair	25
	10 yards towling @ 8½ yard	85
	1 Bunch of Ribbons	76
		$2 35

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. W. Baxter
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

IN YOUR REPLY REFER TO
No. 432
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Gore Bay

March 31 1913

Sir,—

I have the honor to enclose the account of adila Dubaud for the amount of $2 50 for school prizes for the Shesheguaning school for the quarter ending september 30th 1912

your obedient servant
H. W. Baxter
Indian agent

The asst Deputy & Secretary
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account

INDIAN TRUST FUND. Ash bote

The Department of Indian Affairs.

To adile Duhamel

DATE.		AMOUNT.
1912	Authorized by Dept. letter No. ....dated	
July 1	adile Duhamel Print + Gingham Stockings Total	$1 50 1 00 $2 50

above account for school prizes for quarter ending June 30th 1912 for the Chehigwaming school

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. W. Baxter
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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157713-5

INDIAN AGENT'S OFFICE,

Gore Bay

March 31 1913

DEPARTMENT OF INDIAN AFFAIRS
APR 7 1913

IN YOUR REPLY REFER TO
No. 4-31
ALSO
TO DATE OF THIS LETTER.

423171

Sir,—

I have the honor to enclose the account of Miss Adile Dubanet for the amount of $2 00 for school prizes for quarter ending June 30th 1912 in reply to Departments letter number 157713-5 under date of August 7th 1912

Your obedient servant
H. W. Baxter
Indian agent

Sch Books
No 9

The asst Deputy & Secretary
Dept of Indian Affairs
Ottawa

Ind. Off.
9/4/13

3057-5

Enc Optic 12/3

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5A

Ottawa, 14th April, 1913.

Sir:-

On the 14th March and also on the 26th of that month, the Department requested you to refund $20.62 in connection with expenditure on the Shoshegwaning School building. As the fiscal year 1912-13 has closed, it is important that this refund be made immediately in order that the books may be completed. The Department desires that you will make no further delay in attending to this matter. I may remind you that disregard of explicit instructions, such as the foregoing, is viewed seriously.

Your obedient servant,

Asst. Deputy and Secretary.

F.W.Baxter Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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INDIAN AGENT'S OFFICE,

124872

Fort Bay

april 3 1913

DEPARTMENT OF INDIAN AFFAIRS
APR 2
1913

IN YOUR REPLY REFER TO
No. 440
ALSO
TO DATE OF THIS LETTER.

Sir,—

I have the honor to enclose cheque number 21 for the amount of $20.62 unexpended money on the Shesheguaning school as instructed by Department letter number 131713-3a under date of March 26 1913

your Obedient servant
H. W. Baxter
Indian agent

The asst Deputy & Secretary
Dept of Indian affairs
Ottawa

62/
Chq. $20
Bte.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15713-5.a

.248

DUPLICATE, FOR DEPARTMENT.

No. 11381

Bank of Montreal,

$ 20.62 *Ottawa,* April 24th 1913.

RECEIVED from F. W. Baxter

on account Indian Funds

the sum of Twenty - - -

Please file. Please file

15713 - 5

Extract from Inspector's report on the Shoshegwaning Indian School. Dated May 9, 1913. Original on file 15171926

42

Grounds II These should be improved etc.

Water closets I

Building I

Class room I

Lighting II

Heating II The system is all right, but I understand one of the hot air pipes doesn't work. This should be attended to before the next term in the fall.

SCHOOLS BRANCH
MAY 23 1913

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151713/5

Ottawa, May 26, 1913.

Sir,-

The Inspector in his last report on the Shesheg-waning Indian School states that the heating system is all right, but that he understands that one of the hot air pipes doesn't work.

I have to ask you to be good enough to let the Department have a report in regard to this matter, stating what you think is the trouble.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs, (RG 10, Volume 6165, file 432-5, part 1)

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Shesheguaning

181713-5

Macdonald Hall
Guelph, Ont.,
July 23, 1913.

JUL 29 1913

Mr. D. C. Mackenzie

430353

Respected Sir:

Your very kind letter of the 220 received yesterday.

The cheque for the sum of seventy-six (76) dollars which you mention, was received by Joseph McKategwanashk on March 10th This is not the account of which I spoke to you. Not having wood enough for the furnace, I asked for fifteen cords more. Mr. Agent Baxter not acting, I thought it best to write to Mr. Parker who came to Shesheguaning in February, and who knew we really needed the wood. The Department, as usual, answered promptly. Just at that time the Indians were making ties on the Reserve and were not anxious to cut the wood unless I promised to pay, because it took so long to get the cheque from the Department. I agreed to advance the money and Joseph McKategwanashk again took the contract, he got several men to help, so the fifteen cords were brought in a few days.

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Mr. J Baxter happened to be in Shea's - ing and at the school when Joseph brought the last load, I made out the account, in Joseph's name, had it signed and gave it to Mr. Baxter who promised to forward it to the Department at once. As I have not my diary here, I cannot give you the exact date of the account; it was either March 28th or April 4th. Joseph was to give me the cheque when he received it

It might be as well for me to mention the other accounts due. One, Three and 50 dollars for work done by Wilson Sampson, — putting up window shades. The Agent brought these only in spring though they were in Gore Bay since last fall. I did not write an account for this amount, for the Agent told me that he would send the account to the Department himself. I do not know if he sent it in Wilson Sampson's name or mine; he knew that I paid it.

I have received no money for care taking of the classrooms, (sweeping, etc.) since last October, for the September Quarter. When we moved into the new school, last September, I told the Agent I thought the caretaking of the school was worth more than twelve dollars a year, this one being so much larger than the old school; he said that

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twenty dollars had been granted for the West Bay school and he thought the same amount would be given us. He said he would write to the Department about it, but never gave me a definite answer. In March, the girl who did the sweeping wanted to stop because she had not received any money yet, so I paid her for the December and March quarters and did the same at the end of June and sent the Accounts in my name. for $5's for three quarters

Another Account is for care taking of the furnace. Mr Baxter told me, last fall, that the Department would allow four dollars a month for that work. I could not depend on an Indian to do the work, I would have had to look after him, as well, so I preferred to do it with the aid of Miss Lutz who was staying with me and to get help when it was necessary. I sent in the Account of this in Miss Lutz's name, for five months, although we had to have fire in the furnace much longer.

I will give you, as you kindly requested a list of the furniture we need.

1 single, iron bedstead with spring mattress
½ doz. chairs, I would be pleased to have one of these, a rocker.
1 long handled brush to wash windows (the top sash of the windows cannot be moved. I would be grateful if they could be put on pulleys)

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Also 2 rollers for window shades. I have not the measurements here, but I think rollers for windows of ordenary width will do, as they are not for the widest windows.

Thanking you most sincerely for your prompt and thoughtful attention, I am,

Gratefully yours,

Cédèle Duhamel.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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161713-6

Ottawa August 21 1913

Sir,-

Before the Cheshegwaning school re-opens certain articles of furniture for the teacher's quarters are needed.

You will be good enough to purchase the following articles at once:-

One single iron bedstead with spring and mattress
5 plain chairs
1 rocker
1 long handled brush for washing windows.
2 rollers for window shades.

These articles must be in the school before the re-opening in September.

Your obedient servant

J.D. McLEAN

Assistant Deputy and Secretary

F.W.Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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B.

15-1713

433630

Shesheguaning Ont.
Manitoulin P. O.
Sept. 10, 1913

Recommended for Payment
Sept 26 1913

Dear Sir, -

Inclosed please find three receipts which Miss Dubamel, the former teacher of this school asked me get from the Indians concerned and forward to you. They are for amounts which she has paid but has not yet received from the Department. Miss Dubamel had sent the bills and asked for furniture and supplies through Mr. Baxter but received neither money nor supplies. She said she explained the whole matter to Mr. McKenzie while at Guelph last month.

At the same time she spoke of several necessary improvements, such as having the school grounds fenced in, having a well dug, repairing several leaks in the roof of the new house, also leaks in cellar wall.

She also spoke of considerable trouble with the furnace as it does not heat well

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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and smoker.

The plots for children's playgrounds have not been cleared yet. Also the plot for the school garden ought to cleared and ploughed this fall. Much of the place needs levelling.

None of the windows in the class-room can be lowered from the top. Both yesterday and to-day the wind was too high to allow for having a window raised from bottom.

There are several other items Miss Duhamel said she had spoken of to Mr. Bastin but I do not remember them. I am inclosing a list of the materials she asked for and another of those which I would like.

As I intend giving tea or soup each day to pupils bringing lunch I would like a dozen of cups instead of the two on first list. Instead of 2½ lbs. each of blue & grey yarn, I would be grateful for 1 lb. of each of these and 5 lbs. of black Scotch fingering as I wish to teach knitting stockings

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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If the Dept. wishes me to teach manual training as I did at South Bay, the tools and lumber on requisition will be needed. Also I prefer blank drawing books to the sheets asked for by Miss Duhamel.

I have sent a few days ago, a requisition in duplicate, same as the one inclosed, to Mr. Baxter at Gore Bay. But since Miss Duhamel had trouble in getting supplies I thought best to send one also direct to the Dept. as I am anxious to have some of the books as soon as possible.

Thanking you in advance, I am,

Very respectfully yours,

Elizabeth Lemay,

Teacher.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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2.

Shesheguaning Ont.
Morrisville P.O.

Supplies asked for in April.

~~1 globe 12"~~
~~1 set of maps in case~~
~~2 drinking cups agate~~

Supplies asked for in June.

~~1 box chalk~~
~~2 " slate pencils~~
~~2 doz lead "~~
~~1 box pens~~
~~1 qr foolscap~~
~~2 doz sheets drawing paper~~
~~14 copy books~~
~~12 scribblers~~
~~7 bars soap~~
~~4 yds towelling~~
1 piece flannelette
2½ lbs. blue, 2½ lbs. gray yarn
1 bag white sugar
1 " flour
1 pail lard
6 chairs — one to be a rocker
~~6 ink & pencil erasers~~
2 paper needles
6 spools thread
1 iron bedstead with spring mattress
1 long-handled brush to clean windows
2 rollers for window shades

Stoves on Req.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, September 26, 1913.

Madam,-

I have to acknowledge the receipt of your letter of the 10th instant enclosing accounts for sums owing to the late teacher of the Sheshegwaning school, Miss Duhamel.

In reply I beg to say that a cheque will be sent to Miss Duhamel for the amount involved.

With regard to your requisition the stationery asked for will be ordered from the Government Stationery Office, with the exception of the case of maps, which cannot very well be sent in. Kindly state the maps that you have already in the school and those that are needed in addition. Mr. Agent McLeod will be asked to purchase the other articles.

The Department is not prepared just at the present time to send in for you the manual training outfits and the dumbbells, but, should conditions warrant it, the matter might be favourably considered at a later date.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Elizabeth Lousch,
Teacher, Sheshegwaning Indian School,
Morrisville P.O., Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, September 26, 1913.

Sir,-

I have to ask you to be good enough to purchase for Miss E. Lousch, teacher of the Sheshegwaning School, the following articles and have them shipped to Sheshegwaning,- 6 bars soap, 4 yards towelling, 1 piece flannelette, 2½ lbs. blue yarn, 2½ lbs. gray yarn, 1 bag white sugar, 1 bag flour, 1 pail lard, 6 chairs, one to be a rocker, 2 papers needles, 6 spools thread, 1 iron bedstead with spring mattress, 1 long handled brush to clean windows, 12 agate drinking cups, 1 agate drinking pail 12 spoons, 5 lb. black yarn, 10 sets knitting needles 1 thermometer and 2 rollers for window shades 3' 6" wide.

Your obedient servant,

Asst. Deputy and Secretary.

Wm. McLeod, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Extract from letter from Miss Adele Duhamel,
Wikwemikong, Ont., dated October 9, 1913.

Please accept thanks for sending me so promptly the cheque for seventy-one and 10/100 dollars ($71.10) accounts of the Sheshegwaning School. There is another small one which I omitted to mention, it is that for the June quarter rewards amounting to two and 43/100 dollars ($2.43). I cannot get a duplicate of this bill, as it was goods bought at Eaton's, Toronto; I wrote to Mr. Agent Baxter some time ago asking him to forward the account to the Department. I have not heard from him, he may neglect to send that account as he did the others.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151723/3

Ottawa, October 14, 1913.

Sir,-

Miss Duhamel, late teacher of the Shesheguaning School, states that she left an account for $2.43 for prizes bought at Eaton's, Toronto, for you to certify. Be good enough to forward this with your certificate. Kindly attend to this matter at once, as the Department wishes to have this account settled.

Your obedient servant,

D. C. SCOTT

Assistant Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Rore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Vote No. .....

Agency .....

Department of Indian Affairs

Sch vote

To Miss E. Leusch,

Teacher, Sheshegwaning School,

Morrisville, Ont.

DATE.	SERVICE.	AMOUNT.	
	1 Cornet		75
	1 Ornaments		25
	2 Tinsel 10		20
	4 Garland 15		60
	1 Wall quoits		35
	1 Cubes		25
	1 Drawing slate		10
	TOTAL,	$2	50

Sch vote 314

Pay Dept. 2710

12/11/14

Sent Jan. 13/15

I HEREBY CERTIFY that this Voucher is correct. that the material has been supplied, the work performed, and charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713½

Acct

436787

DEPARTMENT OF INDIAN AFFAIRS
NOV 12 1913

Wikwemikong, Ont.,
Nov. 10, 1913.

To the Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir: In reply to yours of the 3rd instant, No. 151713½ I beg to say that the account enclosed, from the T. Eaton Company, was not made by me; I did not order those goods, nor did I receive them. It may be that Miss Leuch, present teacher at Shesheganing, ordered these for the September quarter.

The account still due me, which I mentioned some time ago, was also for goods purchased from the T. Eaton Company, it was white lawn I bought for the June quarter rewards, it amounted to Two and 43/100 ($2.43) I wrote to Mr. Agent Baxter asking him to forward the account to the Department; evidently, he has not done so.

I will take this opportunity to thank the Department for the generous assistance

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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to continue the sewing and domestic science classes. The girls are very anxious for lessons, but everything is at a stand still at present. You doubtless have been informed that, by order of the Health Officer, on account of small pox, the Reserve is quarantined and school closed. It is to be regretted that this precaution was not taken several weeks ago. The Indians have a great fear of the disease, the attendance at school has, consequently, been poor the past month.

You will be pleased to hear that we have at last, moved into the dwelling so kindly prepared for us by the Department. It has been difficult to obtain good labourers; then, too, our stove came only last Thursday. The work at the school is not finished because the desks are not all here yet. I trust everything will be ready when we re-open school!

Most sincerely,
(Mlle) Dubreuil.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Rec. Oct 14

151713 - 5

435215

SCHOOLS BRANCH
OCT 13 1913

DEPT. OF INDIAN AFFAIRS
OCT 13 1913
OTTAWA

Shesheguaning, Ont.
Manitoulin P.O.
Oct. 9, 1913.

Dear Sir, -

In answer to your letter No 151713/5 of the 26th ult: I beg to say that we have a map of Canada and a small map of Manitoulin Isl. in use. There is also a good 6 ft: map of Ontario but as there are only two 5 ft spaces for maps we cannot hang this one! The spaces between the windows are 3 ft:

I would be grateful for a map each of the World on Mercator's Projection, Ontario, United States and Europe: If they could be mounted on spring rollers and portable board mounting they might be hung one above the other one above the blackboard.

I am sorry the Department is not prepared to send the manual training outfit as I have always

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found it a great help to the boys both because it makes them more useful at home and gives them more interest in work at school.

The girls have cooking every Wednesday and sewing, knitting etc on Friday while the poor boys have nothing.

Nothing has been done towards clearing playgrounds and garden plot. The children have no good spot except the road to play. I hope the work can be done this fall.

Very respectfully yours,
Elizabeth Lucas.
Teacher.

L. D. McLean, Esq.
Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-6 Shesheguaning Indians

Records
Please file
+ send to Mr Benson

DEPT OF INDIAN AFFAIRS
OCT 17 1913

435314

Shesheguaning, Ont
Manitoulin P.O.
Oct. 11, 1913.

Dear Mr. MacKenzie,—

Your letter of the 26th ult: came only to-day. I intended to write to you before but as I did not remember your full name and was afraid the letter might go astray I directed it to the Secretary. Part of the stationery came to-day and also a letter from Mr. McLeod saying that he had shipped the bed, chairs etc.

I had a letter from Mr. McLean a week ago saying that the Department would not send the manual training outfit nor the dumbbells. I am sorry because I find the work a great help to the boys.

Some of the South Bay boys did quite a bit of work at home after having learned how at school.

As to the dumbbells, they give service in calesthenics and play at the same

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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time. Besides, the groom people like very much to watch their children perform with. Whenever I have the bells we use them at every school entertainment.

Winter is fast approaching and our furnace is not in working order. I have lit a fire several cool mornings. All the heat goes upstairs and very little in the class-room. There are four registers in the back of the room almost seven feet from the floor. If they were evenly distributed and near the floor it would be better. One pipe runs along the end of the black-board to the room upstairs. It is just above the furnace and throws out much heat. A register in that would give good heat in the class-room as we do not need heat up-stairs, at least not much during the day. Dampers in the pipes leading upstairs would also be a great help towards heating the class-room.

I am giving you this detailed

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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explanation because I know you have not seen this school and it might be hard to know just what is wanted.

Mr. Bardin promised to come some weeks ago to have the play grounds and school-garden plots cleared but we have not heard from him since. The chief here seems to be a very good man, Perhaps he could be consulted with the work. He is as anxious as I am to have the work done this fall as the men have time where as in spring they will have their farming to attend to.

We would also be very grateful for a well as walking almost ¼ mile through the snow next winter will not be very pleasant task.

The chief thought I might mention also that he would also like three other wells on the reserve, one in the village and two on the farms. He said he asked for them in a letter to the Dept. last week.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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There is no fence around the school-grounds yet.

I am enclosing the bills for prizes for this quarter as I do not know to whom to send them. The prizes came only yesterday. I will give them on Monday.

I hope I am not tiring you with this long list of wants. I know you are interested in the schools and will understand.

Thanking you Mr. MacKenzie for all your kindness, I remain,

Very respectfully yours.
Elizabeth Lunn.
Teacher.

A. F. MacKenzie, Esq.
Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, October 29, 1913.

Gentlemen,-

I have to ask you to be good enough to let the Department have particulars as to size, price, etc., of the map cases supplied by your firm.

Your obedient servant,

S. STEWART

Assistant Secretary.

The Geo. M. Hendry Co.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

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"STEIN" Toronto

Canadian Agents for
W. & A. K. Johnston's
Maps and Globes
Harbutt's Plasticine
Imperial Slate and
Hyloplate Blackboards

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PHYSICAL AND CHEMICAL APPARATUS AND GLASSWARE, Art and Kindergarten Materials, Pictures, Desks and Blackboards, Manual Training Supplies.

SCHOOLS
NOV 3 1913

436001

Toronto, Ont. Nov. 1st, 1913.

Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir,

-- RE YOUR NO. 151713/5--

Replying to your favor of the 29th ult., we are pleased to give you a description and prices of our Map Cases, such as we supply to schools, and also such as we make up for Office and Commercial use.

Under separate cover, we are mailing you a copy of our catalogue, and on page 1 you will find a Johnston spring roller Map Case. This is a strongly made case, box style, with panelled lid. At the present time the stock we have has lids of three panels, instead of two, as illustrated. This case is made to accomodate maps of the Grand Series, 50 inches in length, such as you order for your schools. The case will hold any number of maps up to 8. The price is $5.00 for a case, and when the maps are fitted in the case, an additional charge of 50¢ per map is made for the spring roller and fitting.

This case is made up 1000 or more at a time, which enables us to sell it at such a moderate price.

For longer maps, and up to 84 inches in length, which includes our map of Canada, we supply the Imperial Map case, as listed a the bottom of page 3 of the catalogue, to hold 4, 6 or 8 maps. These cases are similar in style to the Johnston map case but are proportionately longer. These are made either for Imperial maps 72 inches long or so as to include the map of Canada 84 inches long, at the same prices, which are as follows:-

Imperial	Box	Map	Case	for	4	maps	$8.50
"	"	"	"	"	6	"	10.50
"	"	"	"	"	8	"	13.00

Should you wish cases for Office use, we would refer you to page 2, for our special Imperial Case, which is made up to order as required, for 6,8 or more maps. These cases are strongly made of solid oak, well finished in any color to match the trim

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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of an office. A neat moulding surrounds the cap of the case, and the same style of moulding is used that will match the trim of the room in which the case is to be hung. The price of this case to hold six maps is $25.00, or 8 maps $30.00., exclusive of the spring rollers.

If desired, we make this style of case up in any other kind of wood, such as birch mahogany, or genuine mahogany, at prices depending upon specifications.

Kindly let us know if this gives you the information you desire, and if you have in mind the supplying of cases to your Indian Schools.

Any further information that you wish, will be gladly given.

Yours very truly,

McK/WS.

Secretary

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, November 3, 1913.

Madam,-

The Department has received the enclosed account for supplies furnished the Sheshegwaning School. If you have paid the T. Eaton Company for these goods kindly fill in your name at the top of the voucher and certify that you received the goods and paid for them If the Eaton Company have not been paid their name should be placed at the top of the voucher and you should certify that the goods were received.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Adele Duhamel,
Teacher,
Wikwemikong Day School,
Wikwemikong, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account ..... Miss Lynch, Sheshegwaning School

INDIAN TRUST FUND

The Department of Indian Affairs.

To J C Irving & Co

DATE		AMOUNT
1913	Authorized by Dept. Letter No. 187713/5 dated Sept 26/13	437020

MANITOWANING, ONT. Nov 1st 1913
MANITOULIN ISLAND

M D Le Department of Indian Affairs.

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN Supplies to Miss Lynch

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC. Sheshegwaning

1913

Nov	1	2 lb 6 soap 20 4 qts Dowelling 50/12½				80
"	"	- 6½ yds Fleece 168/12½ ✓ 10 cts yarn 600/60	✓		13	68
"	"	- 10 set Knitting needles 50 - 6 sp Thread 30		✓		80
"	"	- 2 paper needles 10/5 1 Doz spoons 20		✓		40
"	"	- 1 Bg. 98 cts Purity Flour		✓	3	10
"	"	- 1 Bg. 100 cts Asugar 525 1 pr 20 cts Lard	360/18	✓	8	85
"	"	- 1 Iron Bed. springs & mattress		✓	11	00
"	"	- 5 Chairs 300/60 1 Rocker 225		✓	5	25
"	"	- 12 drinking cups 150 1 agate pail	75	✓	2	25
"	"	- 1 Thermometer 40 2 w. Shades 80/40		✓	1	20
		Total			47	33

Copy

47 33

2181

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are true and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Rec'd Nov. 24/13

W M Lynch
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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I.1713 - 5

DEPT. OF INDIAN AFFAIRS
NOV 17 1913

INDIAN OFFICE

Acct

I6I - 5 Manitowaning, Nov. 14th, 1913.

437020

Sir:

Authorized by Official letter No.I5I713-5 dated the 26th of Sept.last, I have the honor to enclose herewith an account amounting to $ 47.33 in favor of J.C.Irving &Co. for supplies to Sheshegwaning School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account O C V i i

INDIAN TRUST FUND 437022 Shesheguaning School

The Department of Indian Affairs,

To Elizabeth A Lennox

DATE		AMOUNT
1913		
1913	Authorized by Dept. Letter No 51713/15 dated Sept 26/13	

Copy

Elizabeth Lunck.
In account with,
The Department of Indian Affairs.

To -	Bringing School supplies for Shesheguaning School, from Gore Bay to Silver Water	$ 3.00
	Silver Water to Shesheguaning	1.30
		$ 4.30

Goods from Imm't Co

Elizabeth A. Lunck,
Teacher

		$ 4.30

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W M Lund
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account 437022

INDIAN TRUST FUND

Shesheganing School

The Department of Indian Affairs,

To Elizabeth A Leench

DATE 1913		AMOUNT
1913	Authorized by Dept. Letter No 151713/5 dated Sept 26/13	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W M Lamb

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Copy

Elizabeth Lunau.
In account with,
The Department of Indian Affairs.

To - Bringing School supplies for
Shebegwaning School, from
Gore Bay to Silver Water ✓ $ 3.00
Silver Water to Shebegwaning ✓ 1.30
$ 4.30

Goods from Hmy & Co

Elizabeth A. Lunau,
Teacher

No 437022

Oct 31 1913

Received from Elizabeth Lunau
the sum of [redacted] Dollars
For freight from Gore Bay.
$3.00 E. J. Liddle

Received from
Elizabeth Lunau $1.30
as payment for bringing
furniture and school
supplies from Silver Water
to Shebegwaning.

John Cada.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713.5

Indian Office 437022

I6I-6 Manitowaning, Nov. 14th, 1913.

Sir:

Authorized by Official letter No. I5I713-5 dated Sept. 26th last, I have the honor to enclose herewith an account amounting to $ 4.35 in favor of Elizabeth A. Leusch for cartage, supplies from Gore Bay to Shesh-egwaning School,

Your obedient servant,

W McLeod

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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I-1713 - 6

Shesheguaning, Ont.
Manitoulin. P.O.
Jan. 30. 1914

SCHOOLS BRANCH
44646
FEB 5 1914

Dear Sir, —

The furnace in our school did not work well all last year.

Mr. Parker promised to send a man to have the trouble remedied. I waited until Christmas, but as lately there has been a smell of scorching wood I did not think it safe to wait any longer.

Nearly all the heat of the furnace went to the bath-room upstairs. I made an opening in this pipe so as to allow this heat-

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to go to the class-room.

There being no register I had to close an opening in a room that is not used much and use this register in the class-room.

On the 30th of December I went to see Mr. Baxter at Gore Bay and told him what I had done. He asked me to make all the repairs needed about the school, that he would come in a week or two to get an account of my time.

Mr. Parker said there was a check damper needed in the furnace so I made one.

A great deal of heat left the class-room, especially on

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windy days so I made a trap door for the ventilator.

The furnace pipes came apart a number of times in several places. I made them secure by bracing them with wooden supports.

The grate of the furnace was cracked in two places and was in danger of falling so I repaired it.

As the school grounds have not yet been cleared and the children had no place to play I cleared a small strip on which they could slide.

Having not the proper tools for some of the work it took me a long time to do it.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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I have worked 5 days and would like $2. a day

As Mr. Baxter has not come yet I thought it best to send the report to the Department direct.

Hoping that all is satisfactory. I remain,

Very respectfully yours,

Wilson Sampson

Chief

The Secretary.

Department of Indian Affairs

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, February 6, 1914.

Chief,-

I have to acknowledge the receipt of your letter of the 30th ultimo regarding your claim against the Department for work done in connection with the Shesheqwaning School.

In reply I beg to say that Mr. Agent Baxter has been written to on the subject and asked to send in a detailed account of your claim. On receipt of this settlement will be made.

Your obedient servant,

Asst. Deputy and Secretary.

Chief Wilson Sampson,
Shesheqwaning.
Norrisville P.O., Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, February 6, 1914.

Sir,-

Chief Wilson Sampson has written the Department stating that he did certain work in connection with the Shesheguaning School and requesting payment. He has been informed that you will be asked to forward a certified account for the work done in order that a settlement of this claim can be made. Kindly attend to this matter at once.

The Department would like you to report on the condition of the furnace and heating arrangements at this school on the occasion of your next visit.

Your obedient servant,

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent.
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account Sch Vol

INDIAN TRUST FUND

The Department of Indian Affairs,

To Elizabeth a Lensch

DATE 1913 | AMOUNT

Authorized by Dept. Letter No. . . dated

December 31	1 Toque		25
	5 Kazoos	@ 10	50
	3 Jews harps	@ 5	15
	1 Ribbon Remant	@ 75	75
	1 apron	@ 25	25
	6 Kazzoos	@ 8 1/3	50
	1 Jews harp	@ 10	10
			$2 50

Just

quarterly prizes for Shoshijawanning Catholic Indian School for quarter ending December 31, 1913

3378

Rec Feb 24/14

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. W. Baxter

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

IN YOUR REPLY REFER TO
No. 137
ALSO
TO DATE OF THIS LETTER.

INDIAN AGENT'S OFFICE,

Fort Bay

February 12 1914

42643

Sir,

I have the honor to enclose quarterly prize accounts for Shesheguaning Catholic Indian school for quarter ending December 31 1913

your obedient servant
H. W. Baxter
Indian agent

The Secretary
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band

No. of Account

INDIAN TRUST FUND.

Acct 7016

The Department of Indian Affairs,

To Watson Sampson

DATE.			AMOUNT.
1914			
		Authorized by Dept. Letter No [illegible] dated Dec. 3, 1913	
March	9	Two days attendance Farmer on Sheshegwaning Indian reserve @ 2.00	$ 10 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. W. Baxter
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15713-5

INDIAN AGENT'S OFFICE,

Fort Frances

March 9 1914

IN YOUR REPLY REFER TO
No. 221
ALSO
TO DATE OF THIS LETTER.

443717

Sir,—

I have the honor to enclose the account of Wilson Paterson for work on furnace in the Roman Catholic Indian School accounting to 5/2 Co

your obedient servant
F. W. Dauphin
Indian Agent

The Secretary
Dept of Indian affairs
Ottawa

Sch Cole
JW
354
18/3/14

Enc. Recd 20/3/14

363

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-J

INDIAN AGENT'S OFFICE,

Fort Frances

March 9 1914

SCHOOLS BRANCH
MAR 21 1914

INDIAN AFFAIRS
MAR 14 1914

IN YOUR REPLY REFER TO
No. 5'6
ALSO
TO DATE OF THIS LETTER.

443742

Sir,—

I have the honor to reply to Department letter number 151713/5 under date of February 27th 1914 and regret the foregoing delays I had trouble on the furnace pipes in ventilating school under authority of Department letter number 410524/5 under date of December 3rd 1913.

I had a box put on the ventilating pipe at the ceiling of the class room so that it could be closed in the morning when the fire was being started and then opened when the class room became to warm

and the hot air pipe going to the bath room which came right off of the box of the furnace. I put a register on it leading into the class room which works extra good and still leaves lot of heat at class

also the four registers that went in the class room I had dampers put on them so that they would throw out more heat in the class room and they are all working good and there is now lots of heat all the time

your obedient servant
F. W. Bayles
Indian agent

The Secretary
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151723/3

notices
18/4
14/5

Ottawa, March 21, 1914.

Sir,-

550 In reply to your letter of the 9th instant I beg to say that you should send in accounts for the changes you had made to the furnace pipes in the Shesheguaning School at once, so that payment can be made out of this year's appropriation.

Your obedient servant,

Asst. Deputy and Secretary.

J. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs, (RG 10, Volume 6165, file 432-5, part 1)

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Secretary. 151713-5

Shesheguaning, Ont.
Manitoulin P. O.
March. 25th. 1914.

444596

Dear Sir -

Inclosed please find bills. receipted for 25 yds. Gingham and 1 dz. Slates which I was authorized by the Department to buy for the R. C. Stool at Sheshegwaning.

Also I am inclosing receipts for amounts I have paid for having books brought from Gore Bay and Meldrum Bay to Silver Water by the mail stage. As Gore Bay is 40 mi. from here it is the only way that material can be brought.

I have made a bill for the full account and hope it will be found satisfactory.

Thanking You in advance, I remain
Very respectfully Yours.
Elizabeth Leveck.
Teacher -

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Vote No. .....

Agency .....

Department of Indian Affairs

Ack
Vote

To Miss Elizabeth Leusch.

DATE	SERVICE.	AMOUNT.
	25 yds. Gingham(Thomson and Lloyd)	3.75
	1 doz. Slates (Thomson and Lloyd)	1.20
	Express on parcel	1.45
	Express on parcel from Copp Calrk Co.	1.00
	Wharfage on above.	.25
	Express on map cases	1.00
	Express on parcel from Guelph	1.10
	Total.	9.45

Rec'd payment within named
Amount for Grant of Bands

Exp. April 15/14 3917

TOTAL,

I HEREBY CERTIFY that this Voucher is correct. that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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COPY

418093

DEPARTMENT OF INDIAN AFFAIRS.

Ottawa, 27th February, 1914.

Sir:-

I am in receipt of your letter of the 18th instant, in which you suggest that a telephone shall be installed in the Indian Office at Gore Bay; and in reply I beg to say that, in the absence of definite knowledge as to the building in which the Indian Office is at present located, the Department is unable to come to a decision in the matter. You should report to Head-quarters without delay whether the installation of a telephone in the Indian office would be of benefit to the Indians of your agency.

Your obedient servant,

(Signed) J. D. McLean

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS.

261990

Ottawa, 23rd. March, 1914.

Sir:-

I enclose herewith for your information copy of a letter of the 16th instant, which the Department has received from Chief Peter Ace of the West Bay Band in which he sets forth different amounts which he states are due him for wood and labour performed etc. The Department desires that you will look into the matter and if the claim is a just one, that you will submit accounts to the Department in proper form without delay.

Your obedient servant,

(Signed) J. D. McLean

Asst. Deputy and Secretary

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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C O P Y.

DEPARTMENT OF INDIAN AFFAIRS.

F. 151,713/5

Ottawa, March 21, 1914.

Sir,-

550 In reply to your letter of the 9th instant, I beg to say that you should send in accounts for the changes you had made to the furnace pipes in the Sheshegwaning School at once, so that payment can be made out of this year's appropriation.

Your obedient servant,

(Sgd.) J. D. McLean,
Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/3 COPY

DEPARTMENT OF INDIAN AFFAIRS.

Ottawa, April 29, 1914.

Sir:-

I have to request that you will forward the returns of attendance of the day schools in your agency for the quarter ending March 31st., last, to the Department at once, so that the amount of salaries due the teachers can be paid from the appropriation for the last fiscal year.

Your obedient servant,

(Signed) J. D. McLean

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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C O P Y.

DEPARTMENT OF INDIAN AFFAIRS.

F. 388,664-10

Ottawa, April 11, 1914.

Sir,-

The Principal of the Spanish River Industrial School informs the Department that he forwarded to you over a month ago an application for the admission of Mary Debassige, No. 59 of the West Bay Band, for you to recommend and transmit to the Department for approval. This application has not yet reached the Department and you will be good enough, if you consider this child eligible for admission, to recommend the same and forward it to the Department at once.

Your obedient servant,

(Sgd.) J. D. McLean,

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,

Indian Agent,

Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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COPY

DEPARTMENT OF INDIAN AFFAIRS.

254001-I2A

Ottawa, 9th April, 1914.

Sir:-

I have to request that you will forward to the Department, without further delay, your revenue return for the month of March. The Department desires to draw your special attention to letter to you of the I7th March, in which you were asked to send in your revenue return for October. This matter should receive immediate attention. The returns in question are required to complete the records up to the 3Ist. March, the end of the fiscal year.

Your obedient servant,

(Signed) J. D. McLean

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Ottawa, May 2, 1914.

Mr. McKay:-

Mr. Agent Baxter has not sent in the returns of the Protestant and Roman Catholics schools at Sheshegwaning and the school at West Bay for the March quarter and, therefore, no payments have been made to the teachers. He has already been written to on this subject. He has not sent in his annual nor monthly reports on these schools.

The reports of Mr. Agent Donnelly of the Tyendinaga Agency are in the same condition.

Frank Pearson

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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254011/12

Copy.

Ottawa 23rd July, 1914.

Sir,

With reference to previous correspondence regarding your office accomodation, I beg to say that you may move your office into the MacGregor Block and the Department will pay at the rate of $15.00 a month from the 1st August for rental of an office in that building, which rental is to cover the cost of heating and lighting. You should at once notify Mr Titus, the owner of the building which you now occupy of your intended removal. He will be paid six months rental or $48.00 in lieu of longer notice. The $48.00 in question will be charged against the rental of the office in the MacGregor Block in accordance with an offer made by Mr MacGregor to forego collection of rent falling due him to that amount.

Your obedient servant.

J.D. McLean.

Asst. Deputy and Secretary.

F.W. Baxter, Esqr.,

Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account ... Sch. Vote

INDIAN TRUST FUND

The Department of Indian Affairs.

To Elizabeth Lemon

DATE 1914 — Prizes for quarter ending March 30 and June 30th 1914 — AMOUNT

Authorized by Dept. Letter No. dated

June 30	1	cornet		75
	1	"		29
	2	bugles	@10	20
	2	mouth organs	@10	20
	1	pail		24
	2	beauty pins	@ 8	16
	2	necklaces	@ 15	30
	1	nova slip		10
	4	mending cotton	@ 2½	10
	1	yard elastic		7
	2	pins	@ 11	22
				$2 63

Prizes for June quarter

June 30	1	Bathing suit		50
	2	bathing suits	@ 35	70
	3	Jerseys	@ 25	75
	2	knives	@ 12	24
	2	knives	@ 12	24
				$2 43

30 Caretaking church, school including scrubbing furnace and sweeping — 30 00 V

53 06 V

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. W. Baxter
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15713-5

INDIAN AGENT'S OFFICE,

Fort Hope

June 30 1914

IN YOUR REPLY REFER TO
No. 607
ALSO
TO DATE OF THIS LETTER.

Sept

450124

I have the honor to enclose the account of Miss Elizabeth Leacock for prizes for march quarter amounting to $2 63 and prizes for June quarter amounting to $2 43 and account for something and fixing furnace and sweeping for one year for Shoshiguanning Catholic school amount $30 00

your obedient servant
H. W. Baxter
Indian agent

The Secretary
Dept of Indian affairs
Ottawa

Sch Rate

RECOMMENDED FOR PAYMENT
407
APPROVED
ACCOUNTANT

7/7/14

757

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

Spanish, Ont.
July 3, 1914.

450563

To the Secretary
Department of Indian Affairs.
Ottawa.

Dear Sir:— I regret to be again obliged to remind you of a small sum due me by the Department of Indian Affairs: Two and 43/100 dollars, ($2.43) for rewards to Shekegwaning School pupils, June Quarter, 1913. I wrote to Mr. Agent Baxter, Gore Bay, three times, twice last fall and once this spring, but received no answer. He knows I have nothing to show for it, as I sent him the bill from Eaton's, Toronto, for twenty-seven yards lawn at nine cents per yard, last July.

You no doubt have received my report of the Wikwemikong Day School. I think many parents do not understand the necessity of sending their children to school regularly. The girls of the Domestic Science class did very well, staying after school, one hour twice a week for it. The weekly cooking lessons were given by Miss Laplante, the

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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lady who is staying with me, during school.

The school garden is quite nice considering the ground and the dry weather we had. General brought home radishes different times these last three weeks; the lettuce was also ready for use. If nothing happens to the vegetables during the holidays, we hope to have a good crop in the fall.

I did not go to Guelph for the second year's course in Agriculture; having been in the hospital all winter. I had no time to read the books required.

Respectfully yours.
Adèle Duhamel.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15/7/13—5

EX'L.

Ottawa, December 3, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 27th ultimo with regard to the furnace in the Sheshegwaning School.

In reply I beg to say that the Department approves of your having the changes you suggest made for the purpose of heating the class-room and you will be good enough to have this attended to at once.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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410624-5

INDIAN AGENT'S OFFICE,

Gore Bay

November 27 1913

DEC 1913

437774

IN YOUR REPLY REFER TO
No. 501
ALSO
TO DATE OF THIS LETTER.

Sir,—

I have the honor to inform you that I have inspected the furnace in the Shesheguaning school and would suggest that the hot air pipe leading to the bath room be cut off at the furnace and capped as the upstairs is far to hot and the class room not warm enough and also the registers in the class room to have a damper about the registers so that the heat would have to go to the class room instead of upstairs as it goes now

SCHOOLS BRANCH
DEC 2 1913

your obedient servant
H. W. Baxter
Indian agent.

The Asst Deputy & Secretary
Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa 15th July, 1914.

Madam,

In reply to your letter of the 3rd instant, I beg to say that Mr Baxter is being asked to send in a voucher in your favour for the lawn which you purchased for awards at the Sheshegwaning School. When it is received the matter of payment will be given attention.

The Department is pleased with your report regarding the school garden, and the progress of the girls in domestic science.

Your obedient servant.

J. D. McLean

Asst. Deputy & Secretary.

Miss A. Duhamel,
Teacher Sheshegwaning School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/6

Ottawa ,15th July,1914.

Sir,

I beg to inform you that Miss Duhamel, teacher of the Shoshegwaning Indian School has written the Department requesting re-payment for an expenditure of $2.43 incurred in the purchase of lawn for use in connection with awards in the school. She states she furnished you with the account which she received from Eaton's Store in Toronto,and that although she gave it to you last July she has heard nothing further in the matter. You should submit a voucher in her favour,and if you still have the receipted account you should attach it thereto. It is hoped that in future you will be more prompy in attending to matters ofthis nature.

Your obedient servant,

J.D. McLean

Asst. Deputy & Secretary.

F.W. Baxter,Esq.,
Indian Agent,
Gore Bay,Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 633
ALSO
TO QUOTE DATE OF THIS LETTER.

ACCOUNTANTS BRANCH

Gds Bay
August 5 1914

DEPARTMENT OF INDIAN AFFAIRS

452588

Sir,—

I have the honor to
inform you that I have the work
of fencing and clearing the
Skeshigiwaning Catholic school ground
almost completed and would ask to
have the Cheque for $25.00 sent on to
pay the men

your Obedient servant
H. W. Barber
Indian agent

The Secretary
Dept of Indian affairs
Ottawa

Refund
$250.00

Sch & Gds
RECOMMENDED FOR PAYMENT
.....
APPROVED
.....
ACCOUNTANT
17/8/14

Sent Aug. 20/14

1267

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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454F04

Number 645

Gore Bay
September 10/1914

Sir

I have the honor to inform you that the Catholic Day school on the Shechigwaiing Reserve has ask for a flag for the school

your Obedient servant
H. [redacted] Bayley
Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa

SCHOOLS BRANCH
SEP 22 1914

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Ottawa, September 22nd, 1914.

Sir,-

I have to acknowledge the receipt of your letter of the 10th instant requesting a flag for the Shoshigwaning R.C. School, and in reply, I beg to say that a flag will be forwarded from the Department.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary

F.W.Baxter, Esq.
Indian Agent,
Gore Bay,
Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
SEP 23 1914

454363

Number 680

Fort Bay
September 16/1914

Sir

I have the honor to inform you that I have seen Mr. McConnell the well driller in regards to drilling a well at the Catholic school Cheslatta waring and he tells me that he would not move his drilling outfit to Cheslatta waring unless he got three wells to drill as it is to far to take his machinery for one well, as they only have to drill about thirty feet to get water on the Reserve.

Surveys.

EXTRACT
Ord.....

The Protestant school needs a well and there could be a well drilled in the farming settlement which would be of great benefit to a number of families.

The price Mr. McConnells charges is $2.75 per foot with casing and pay all his own expenses and the pump $17.00

your obedient servant
L. W. Baxter
Indian agent

The Secretary
Dept of Indian Affairs
Ottawa

SCHOOLS BRANCH
SEP 26 1914

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, September 29, 1914.

Sir,-

I have to acknowledge the receipt of your letter of the 16th instant stating that you have seen Mr. McConnell, the well driller, and he says he would not move his outfit to Sheshegwaningunless he got three wells to drill.

In reply I beg to say that the Department does not see the necessity for drilling three wells. You will be good enough to obtain from Mr. McConnell an estimate of the cost of moving his outfit and the price per foot for drilling two wells. It is thought that the settlers could get water from either of the two school wells.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Cove Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15713-J

455493

Sheshegwaning, Ont.
Oct. 2, 1914.

Dear Sir. -

Miss Dubonnet, the former teacher of this school, while here, asked to have a well near the school and understood that the Department granted her request. Mr. Agent Baxter promised me last fall to have the well dugs without fail, before winter, but he did not keep his promise. It was the same this Spring. When he came a month ago he said the man would be here in about ten days but he has failed to come.

Yesterday I was told by an Indian who had just returned from Bear Bay that Mr. Baxter was only just applying for the well and that probably we would not be able to get it this fall.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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It will be harder even, this year than last to get our water, as now besides going about 1/4 mile we are obliged to climb over the new wire fence or walk twice the distance.

I would be most grateful if the Department would kindly see to the matter as soon as possible.

Thanking you in advance, I remain,

Very respectfully yours,

Elizabeth Lunal.

Teacher

To the Secretary,
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/9

Ottawa, October 7, 1914.

Madam,-

I have to acknowledge the receipt of your letter of the 2nd instant, and in reply I beg to say that Mr. Agent Baxter has been asked to obtain a price for having two wells drilled at Shoshegwaning. As soon as a reply is received from him the matter will be dealt with.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Elizabeth Leusch,
Teacher,
Shoshegwaning (R.C.) School,
Morrisville, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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(18-4-10-6332)

15-1713

CANADIAN PACIFIC R'Y CO.'S TELEGRAPH

NIGHT LETTERGRAM

The Canadian Pacific R'y Co.'s Telegraphs transmits and delivers this night lettergram subject to the terms and conditions printed on the back of this blank.

JAS. KENT, Manager Telegraphs

RECEIVED AT

(WHERE ANY REPLY SHOULD BE SENT)

456128

a142 rm dr 44 nl 2 exs 625p

Gore Bay Ont Oct 13th 14

J D MacLean

See Dept of Indian Affairs, Parliament Bldg., Ottawa Ont.

In reply to your letter no 1517135 under date of Sept 29 Mr. McConnell will drill wells at fifty cents a foot extra for moving Machinery and can go at once if price is satisfactory .

F W Baxter,

Indian Agent

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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FORM 2 G

CANADIAN PACIFIC R'Y CO.'S TELEGRAPH

NIGHT LETTERGRAM

The Canadian Pacific R'y Co.'s Telegraph transmits and delivers this night lettergram subject to the terms and conditions printed on the back of this blan

151713/5

JAS. KENT, Manager Telegraphs

SENT NO.	SENT BY	RECEIVED BY	TIME SENT	TIME FILED	CHECK

Send the following night lettergram, without repeating, subject to the terms and conditions printed on the back hereof, which are hereby agree

Ottawa, October 14, 1914.

H.A.L.

F. W. Baxter,
Indian Agent,
Gore Bay, Ont.

Replying to your telegram of yesterday's date you may engage Mr. McConnell to drill the wells at the Protestant and Catholic schools at Shesheguaning at three dollars and twenty-five cents per foot including casings, pumps and all his own expenses.

J. D. McLean.

Charge to Dept. of I.A.

Indian Affairs, (RG 10, Volume 6165, file 432-5, part 1)

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No. of Account Sch Vote

INDIAN TRUST FUND.

The Department of Indian Affairs.

To H. Needham

DATE.		AMOUNT.
1914	For Catholic School Blackfoot Crossing	
	Authorized by Dept. Letter No. 151713/14 dated May 11/1914	
	1 clock	$4 30

Jas. D.

2090

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. W. Baylis
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15'1713 - 5'

INDIAN AGENT'S OFFICE,

Fort Bay

October 13 1914

IN YOUR REPLY REFER TO
No. 723
ALSO
TO DATE OF THIS LETTER.

DEPT OF IND
OCT 16 1914

Sir,—

456268

I have the honor to enclose accounts of A. Needham for Clock for Catholic school Skeshigwaming amount $4.50

your obedient servant
H. W. Baxter
Indian agent

The Secretary
Dept of Indian Affairs
Ottawa

RECOMMENDED FOR PAYMENT
APPROVED
ACCOUNTANT
17/10/14

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

EXTRACT.

OCT 21 1914 DEPT

ORIGINAL ON 151713-6A.

456601

REPORT OF INSPECTOR J.P.FINN ON THE SESHEGWANING DAY SCHOOL.

School Furniture required,-

2 brooms,
6 cups,
12 towels,
1 looking-glass

x x x x x x

Some more trees should be cut down and the grounds levelled up.

2. One of the walls in the basement is defective and admits the water. This could be remedied.

3. A well is badly needed as the pupils have to carry water a long way.

Date of Inspection,- October 2nd, 1914.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1-1913-5

456621

To the Secretary.
Department of Indian Affairs.
Dear Sir: Upon the 1st page
right I forward you my return of the
Dominion Census, the same of which
you [illegible] which I also forward
the [illegible] kindly intervened to
me by the Department in July, 1913.
I have stated [illegible] the [illegible]
[illegible] [illegible] [illegible]

As I closed my accounts during
the holidays, I cannot think I sent the
Department the said [illegible] for the
September Quarter, 1913, since which time
[illegible] [illegible] [illegible] [illegible]
[illegible] [illegible] [illegible] [illegible]
[illegible] [illegible] [illegible] [illegible]

the different letters I wrote him on the subject. His old enemies were worthy of note.

The new floor in the class room is finished and is very nice; before the men began the work, I asked the agent if the floor was to be oiled; he said he feared he would not have enough money, so I had the school boys take up the desks which were screwed to the old floor and take them out of the room, also made them take out the old lumber. I saw the men's time but I asked the agent for linseed oil and I oiled the floor with the help of the boys: we also painted the new cupboard. The work is not quite finished, as soon as the Agent sends window fasteners, the men will come one day more.

I am very grateful to the Department for "sailing" me an assistant! I expect Miss Kelly early this week. The children, I think will miss me, especially as I am to be away from the school for a month. I intend to give sewing and crocheting lessons after school, twice a week. The girls have each a pair of mitts finished, five are now crocheting mittens & send to the Patriotic League, Little Current, for the Canadian soldiers. Last Thursday, at the usual lesson, we cut under skirts and under garments for all the girls. When these are "finished" the girls will make shirts for the boys.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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I will begin the sewing class for the ex-pupils as soon as harvest work is over.

In spite of difficulties in Spring, the School Garden was quite a success. From one bag of potatoes which we planted we got eleven bags. All those who had gardens took home radishes, lettuce and carrots all summer: this fall, each had about one half bag of turnips, beets, etc. The little ones of the general garden had a good share of corn, beets and turnips to take home. In cooking lessons, to make use of the garden things, thus, for one lesson the girls had to shell beans, cut corn off the cobs and make soup. They also made pickles with small onions, melon rind, radish pods, and all took a bottle, home. This week they will make citron preserves, and take some home: they have also made tomato preserves. The parents really appreciate these lessons.

I wish to thank you, also for the increase in my salary.

Most sincerely yours.
Adèle Dickenson.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, October 23, 1914.

Madam,-

I have to acknowledge the receipt of your letter of the 19th instant reporting the result of your gardening operations at the Wikwemikong School during the past season, which were very satisfactory.

With regard to the small amount due you for prizes given in 1913 when you were teaching the Sheshegwaning Day School and the account for which you state Mr. Baxter has failed to send in I beg to say that his attention will be called to this matter and he will be instructed to forward the account at once.

I may also inform you that Mr. Agent McLeod called the Department's attention to the shortage in the amount of the cheque sent you for the September quarter, as through an oversight he was not informed that $12.50 was deducted on account of the advance for expenses attending summer course at the Guelph Agricultural College. The Department is now writing him explaining the reason for the deduction.

Your obedient servant,

Assistant Secretary.

Miss Adele Duhamel,
Teacher,
Wikwemikong Day School,
Wikwemikong, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

2 letters

Ottawa, October 23, 1914.

Sir,-

Miss Duhamel claims that there is a small amount due her for money expended for prizes in the June quarter of 1913 while she was teacher of the Sheshegwaning school. She says that this account was sent you for transmission to the Department. If this is so you will be kind enough to certify it as to its correctness and forward it to the Department at once, when payment will be made. You will be good enough to attend to this matter at once, as Miss Duhamel should not be kept,out of her money any longer.

Your obedient servant,

[illegible]

Assistant Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5.

Ottawa October 26th, 1914.

Sir,-

In a recent report on the Shoshegwaning R.C.School, Inspector J.P.Finn states th^t the following supplies are required,- 2 brooms,6 cups, 1 looking-glass and 4 yds. towelling. Kindly purchase these articles for use at this school.

The Inspector, also , reports that one of the basement walls is defective and admits water. You will be good enough to have this repaired.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

F.W.Baxter, Esq.
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

457406

Sheshegwaning, Ont.
Oct. 30, 1914

Agent matrimonial
Kept resolution
Have 2 wells dug

Dear Sir,-

The work of drilling the well at the Roman Catholic School was begun yesterday and I am most grateful to the Department for it. Some of our Indians though are very much disappointed to find that only the schools are to have wells and several have asked me to intercede for them with the Department.

Our chief, Wilson Sampson, told me last year that he had asked for three wells for the Indians and expected that three would be dug when the ones at the schools were.

Many of these people live a great deal farther from the water than we do. From my first coming here I have tried in every way to encourage our people

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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to build on farms. William Cook has just finished a house and Raphael Nganawina is just beginning one on a farm, or rather what is to become a farm. Several others already living on farms have to come through the village to the bay for all their water. The distance from water is a great drawback to farm life here.

If the Department could have several wells dug at centres where several families could easily reach them it would be a great help. The men who are doing the drilling of our wells expect to remain about two weeks, so if the Department see fit to have more work done, they might be glad to have it done while the drill is here.

Thanking you for any favor you may bestow on our Indians. I remain,

Very respectfully yours.

Elizabeth Lussot -

The Secretary
Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, November 6, 1914.

Madam,-

I have to acknowledge the receipt of your letter of the 30th ultimo in reference to drilling wells on the Sheshegwaning Reserve.

In reply I beg to say that the Agent has been instructed to get a resolution and have two wells drilled.

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

Miss Elizabeth Lousch,
Teacher,
Sheshegwaning (R.C.) School,
Morrisville, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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No. of account Sale vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Elizabeth A. Lunach

DATE 1914		Authorized by Dept. Letter No. dated		AMOUNT
[illegible]	31	3 dolls	@ 24	72
		1 Ring toss		25
		2 drawing slates	@ 10	20
		1 Battle game		50
		1 fish pond game		24
		1 Noah ark		24
		2 match safes	@ 10	20
		2 Watches	@ 10	20
		1 Christmas stocking		2
		2 "	@ 5	10
		2 Coaster sleds	@ 25	50
		1 wool cap		45
		1 Box handkerchiefs		15
		1 "		20
		2 knives	@ 15	30
		1 necklace		25
		1 paper toilet fixs		10
		4 yds Cashmerette	@ 13	52
				$5 02
		Rejso for quarter ending Sept 30 and December 31st 1917 Skeshegoaming Catholic School		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. W. Baxter

Agent.

Indian Affairs, (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

INDIAN AGENT'S OFFICE,

Fort Bay

January 7 1915.

IN YOUR REPLY REFER TO
No. 790
ALSO
TO DATE OF THIS LETTER.

Sir,—

481559
Laws The honor to
enclose accounts of Elizabeth. A. Lynch
for quarterly pigs for Catholic school
Theirlaquoaning for quarters ending September
30. 1914 and December 31. 1914 amounting
to $3.02

Your Obedient servant
F. W. Baxter
Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa

7/1/15 Fort Bay

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-2

OFFICE OF THE

Inspector of Indian Agencies

FOR ONTARIO.

N 8 19

4E4427 March 8th 1915

The Asst Deputy & Secretary
Dept of Indian affairs
Ottawa

Sir,

1S.1.713-5:a

Your Letter of 3rd March 1915
Recd. I have written Mr Agent
Bartley and warned him that
such neglect was most serious
and if the accounts were correct
to forward them at once to the
Dept as they were not to advance
the Dept why they had not been
forwarded.
I expect prompt attention
to this matter from the agent

Your obedient Servant

Charles McGibbon

Inspector of Indian Agencies

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713 - 5

INDIAN
MAR 8
191

Sheshegwaning. Ont.
4E4495 March 5: 1915.

Dear Sir. —

The sight for the proposed well at our school is about 38 ft. from the closet. I would be grateful to know if there is any danger of the water becoming contaminated.

A hole had been started at a greater distance but the Indians employed did not like taking out large stones to get to the rock so abandoned the place. Two other Indians dug the second hole and struck rock in a short time. They claim that if they had worked on at the first hole they would as easily reached the rock.

If there is no danger of drainage from the closet the second spot is as good as the first but it would be

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a pity to have the well spoiled when it could be avoided.

The rock is about 10 feet from the surface and no drilling has yet been done

Hoping, that if it is necessary, you will order the right for the well changed. I remain.

Very respectfully yours,
Elizabeth Lemoak.
Teacher.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151,713-5 A

Ottawa, 10th March, 1915.

Sir,-

I am in receipt of your letter of the 5th instant, in which you state that you have written Mr. Baxter, Indian Agent at Gore Bay, with regard to his neglect in respect to certain accounts which Chief Wilson Sampson claims he sent to the agent for transmission to the Department; and in reply I beg to say that, when writing you on the 3rd instant in this matter, the Department expected that you would go to Gore Bay to make investigation into the complaints against Mr. Baxter. I may say that since writing you the Department has received a voucher for the wood, but the other accounts have not reached Head-quarters.

It is desired that you will proceed to Gore Bay without delay, and that when there you will not only attend to the matter of accounts, but that you will make investigation with regard to expenditure incurred on the old church building which has been converted into a school house. I may say that the agent has exceeded the authorized expenditure on this building by $337.00. I have also to inform you that the Department has recently written Mr. Baxter informing him that if replies are not received by the 20th of the month to certain official letters, his neglect in attending to his official duties will be brought to the attention of the Minister.

Your obedient servant,

DEPT. OF INDIAN AFFAIRS, MAR 11 1915 ARCHITECT.

Chas. McGibbon, Esq.,
Inspector of Indian Agencies,
Penetanguishene, Ont.

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5.

Ottawa, March 13, 1915.

Sir,-

The teacher at the Sheshegwaning R. C. School wrote the Department respecting the position of well which is being dug at that school. The well, from the letter, appears to be very liable to contamination if bored at that point, and as the Department wishes to avoid danger from this source, you are requested to proceed to that ~~place~~ the after adjusting matters of which you were instructed in the Department's letter of the 10th instant.

A copy of letter to the teacher is enclosed herein for your information.

Encl.

The other correspondence in reference to the well there, you will find on file in the Agent's office.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Chas. McGibbon, Esq.,
Inspector of Indian Agencies,
c/o F. W. Baxter,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5.

Ottawa, March 13, 1915.

Madam,-

I beg to acknowledge the receipt of your letter of the 5th instant in reference to well at Sheshegwaning R. C. School, and in reply to say that the Department considers a well within 35 feet of a W. C. liable to contamination from that source, particularly where the ground is stone, sand or gravel.

The well should be located as far as possible from the closets to ensure safety.

Inspector McGibbon will within a very short time, be in that vicinity and will be instructed to choose a satisfactory site where the well can be drilled.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Miss Elizabath Lousch,

Teacher, Sheshegwaning R.C.School,

Morrisville, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band

No. of account 40h
Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To William J. Snippick

DATE		AMOUNT	
1915	Authorised by Dept. Letter No. ..... dated		
May 4	To 2 oxen for Merry go round swings and giant stride and flag pole	$ 3	75
	for Catholic school Sheshegwaning		

223

Exam. May 21/15

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. W. Baxter
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

INDIAN AGENT'S OFFICE,

Fort Bay

May 4 1915

IN YOUR REPLY REFER TO
No. 931
ALSO
TO DATE OF THIS LETTER.

Accepted

468046

Sir,-

I have the honor to enclose the account of William J. Griffith for issue for swings merry go Round and flag Pole for Catholic school Shebegwaning

Your Redient Servant
H. W. Baxter
Indian agent

The Secretary
Dept of Indian affairs
Ottawa

Sch Note

Pay

1415

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Kleskeywaning Band

No. of account Sale Dole

INDIAN TRUST FUND

The Department of Indian Affairs,

To Wilson Sampson

DATE 1915		AMOUNT
	Authorized by Dept. Letter No. dated	
May 4	6 days getting out timber peeling and putting up 3 swings 1 giant stride and merry go Round @ 175	10 50
	1/2 day Team @ 300	1 50
	2 days putting up flag Pole and preparing same @ 175	3 50
	J W	$15 50
	above was for Roman Catholic School Kleskeywaning Indian Reserve	

Certificate

222

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. W. Baxter Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15772-5

INDIAN AGENT'S OFFICE,

Fort Frances

May 4th 1915

DEPARTMENT OF INDIAN AFFAIRS
MAY 8 1915

IN YOUR REPLY REFER TO
No. 230
ALSO
TO DATE OF THIS LETTER.

468016

Sir,–

I have the honor to enclose the account of Wilson Sampson for building swings merry go Round and putting up flag pole at the Catholic school Shesheguaning

Your Obedient servant
F. W. Baptist
Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa

Sch Inst
Rly
14/5/15

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

Sir I have the honour

May 12

The Secretary.

Of The Department

of Indian Affairs

Ottawa

DEPARTMENT OF INDIAN AFFAIRS
MAY 17 1915

Dear Sir :- 68630

I beg to inform you that last autumn Wm F W Baxter Indian agent hired One to make three swings. a marry-go-round. a giant stride and a flag-pole

I worked 8 Days @ $ 1.75 a Day

Frank Shawanosh 1½ day @ $1.75 a day

Joel Pommenie 1½ Day with is team @ $ 3.00 a day

) gave the bill to Wm F W Baxter Indian agent-as soon as the work was finished he promised to send the bill at once to The Department and get our pay

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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but we have not yet received our payment for this work in for School

I should be grateful to have our money as soon as possible.

I being sick for two months now as we need the money at once

If you has being send it the cheque to Baxter Indian agent Please hoffying me at once

Very Respectfully Yours

Jno Wilson Sampson chief

Morrisville P.O.

Ont

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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161713-6A

Ottawa, 25th May, 1915.

Chief:-

In reply to your letter of the 12th instant, I beg to say that on the 14th instant, the Department sent a cheque for $15.50 to Mr. Baxter in your favour for work in connection with the ~~Roman Catholic school building~~ erection of new etc at on the Sheshegwaning Reserve. School.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

Chief Wilson Sampson,
Morrisville, P.O.
Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Skeleguzzing Band
Roble school

No. of account... Sch... Vole

INDIAN TRUST FUND

The Department of Indian Affairs,

To Elizabeth A. Lemock

DATE				AMOUNT
1919		March 31st to June 30th 1919 School prizes for quarter ending		$
		Authorized by Dept. Letter No. ..... dated		
July	10	1 string Red Beads	@10	10
		2 Pair suspenders	@10	20
		3 dozen Buttons	@ 8	24
		600 needles	@ 4c	25
		1 mouth organ	@ 23	23
		1 " "	@ 19	19
		1 " "	@ 19	19
		1 " "	@ 25	25
		1 signal call	@ 25	25
		2 Cumbac.	@ 8	16
		2 Watches	@ 10	20
		1 sparkler	@ 35	35
		10 yards Ribbon	@ .1	10
		1 Tooth Brush	@ 15	15
		3 " "	@ 10	30
		6 " "	@ 5	30
		3 Combs	@ 10	30
		3 Pocketo combs	@ 10	30
		4 Balls mending wool	@ 2½	10
		2 " "	@ 2½	5
		1 gilt Pin	@ 5	5
		3 Pairs Pants	@ 25	75
				$ 5 01

1119

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Sent July 8 & D

F. W. Baker
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713 - 5

INDIAN AGENT'S OFFICE,

Fort Hope

July 10 1913.

IN YOUR REPLY REFER TO
No. [redacted]
ALSO
TO DATE OF THIS LETTER.

Asst

Sir,—

I have the honor to enclose the account of Elizabeth A. Rausch for school prizes for Ahbedegwaning Catholic school for quarters ending March 31st and June 30th 1913. amount $3.00

your obedient servant
F. W. Baxter
Indian agent

The Secretary
Dept of Indian affairs
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

Sheshegwaning, Ont.,
July 19, 1913.

To the Secretary,
Department of Indian Affairs
Ottawa.

Dear Sir:- I have before me,
letter dated July 15, 1913, No. 15-1713/5,
telling me that Mr. Baxter was willing asked
to send in a voucher in my favour, for the
lawn which I purchased for awards at the
Sheshegwaning School, for the 1st. June Quarter,
1913, and that when the voucher would
be received, the matter of payment would
be given attention.

In September, I think, I have not with me
the copy of my letters therefore am not
certain of the month and date, I wrote you
that I would not mention the subject
to you again, for if it depended on
Mr. Baxter, I would not get the payment.
"In" on re-considering the matter, I find

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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it too unjust to let it pass. Has not
Mr. Baxter answered your request? It
seems to me that such a letter should
have been like an order to him, and
he should not have allowed himself
the liberty to overlook it. If you will
kindly look up your accounts for the
June Quarter, 1903, you will find that the
sum promised for rewards, was not
sent me for that Quarter. I am sure
you will see how unfair it is to make
a teacher lose, no matter how small an
amount, because of the unfaithfulness of
an agent to forward a bill which was
duly sent to him.

Trusting you will not be annoyed at
my repeated requests, I am,

Respectfully yours,

Peter Jacobs.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Department of Indian Affairs.

Ottawa, 27/7 191

Mr Benson

Re your letter
of 23rd October last
Hon Mr Oliver
forwarded up.
This is reason
for the long delay
Yours -

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band

Sept Vote

No. of Account ...

INDIAN TRUST FUND

The Department of Indian Affairs.

To George R. McRae & Co

DATE				AMOUNT	
1914					
		Authorized by Dept. Letter No. ..... dated			
		for Catholic School Sheshegwaning			
Nov	11	1 Football		4	00
	16	12 slates	@ 5		60
Dec	15	18 Pair Dumbells	@ 90	16	20
1915					
June	28	5 Pounds grass seed	@ 50	2	50
		2 Packages Turnip seed	@ 5		10
				$ 23	40

Sept Vote

1332

June-Aug. 31/15

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.
D. C. G. of I. A.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. W. Baxter
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, July 27, 1915.

Madam,-

In reply to your letter of the 19th instant in reference to an amount due you for an expenditure for prizes for the Shoshegwaning School in the June quarter, 1913, I beg to say that Mr. Agent Baxter has been instructed to certify this account and forward it to the Department without any further delay.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Adele Duhamel,
Teacher,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, July 27, 1915.

Sir,-

I beg to call your attention to official letter of the 23rd of October, last, in which you were asked to certify an account in favour of Miss Duhamel for money expended by her in the purchases of prizes for the pupils of the Sheshegwaning School in the June quarter of 1913. This account was sent you by Miss Duhamel in July, 1913, and I have to request that you will explain why you have failed to carry out the Department's instructions in regard to this account. It is hoped that there will be no further delay in giving this matter your immediate attention, as it is not fair hat Miss Duhamel should be kept out of her money so long.

Your obedient servant,

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15.1719-5

Mus-

Extract from Report of Field Representative, R. H. Abraham dated August 26, 1915. Original file 458268.

****

Skidegate Inlet R. C. Sch

The schools are both in good shape. The closets should be protected by screens.

Sgd. R. H. Abraham.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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152723/5

Ottawa, September 7, 1915.

Sir,-

In a recent report received from Mr. R. H. Abraham, Field Representative of this Department, he states that the closets in connection with the Shoshegwaning (R.C.) School should be protected by screens.

You will be good enough to see that suitable screens are erected to protect these closets.

Your obedient servant,

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shoshegwaning Band.

No. of account Sch 1 vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To T.R.Loughead

DATE 1915			AMOUNT	
		Authorized by Dept. Letter No. ..... dated		
July	8	1 Crocket Set	2	00
		3 Thisel spuds @ 38/	1	15
		1 Quart green paint @ 70/		70
			$ 3	85

1666

Inst. Supt. 10/.15

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. W. Baxter
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

INDIAN AGENT'S OFFICE,

Gore Bay

September 2nd 1915

IN YOUR REPLY REFER TO
No. 1064
A1493
TO DATE OF THIS LETTER.

Sir,—

I have the honor to enclose the account of T.R.Lougheed for crooket set and weeders and paint for the Catholic school Sheshegwaning.

Your Obedient Servant,

F. W. Baxter

Indian Agent.

The Secretary.

Department of Indian Affairs.

Ottawa.

RECOMMENDED FOR PAYMENT
APPROVED
ACCOUNTANT

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5.

Ottawa, September 21st, 1915.

Sir,-

Miss Leusch, teacher of the Shoshoqwaning R.C. day school has forwarded the enclosed account to the Department and she states that she sent this account to you in July.

Kindly explain to the Department immediately, your delay in attending to this matter and at the same time you should forward this account for payment.

Your obedient servant,

Sgd J.D.McLean

Assistant Deputy and Secretary.

P.W.Baxter, Esq.
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-3.

2 Letters

Ottawa, September 21st, 1915.

Sir,-

I have to direct your attention to official letter of July 27th, no answer to which has yet been received.

This account of Miss Duhamel should have received your prompt attention and I have to request that you will not longer delay your answer to the Department.

P.P.

Your obedient servant,

Sgd

Assistant Deputy and Secretary.

F.W.Baxter, Esq
Indian Agent,
Bere Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shoshegwaning Band.

No. of account Sch 606

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Adile Duhamel

DATE 1918		AMOUNT	
	Authorized by Dept. Letter No. ..... dated		
	3 Handkerchiefs		25
	6 " "		25
	4 tea spoons		4
	2 pepper boxes		4
	2 biscuit cutters		4
	2 dessert spoonns		4
	2 nutmeg graters		4
	2 mouse traps		4
	6 patty pans		4
	10 handkerchiefs		25
	3 pair cotton hose	1	00
	1 " stockings		25
	1 " stbokings		25
		1 2	53

2334

Sent Oct. 22/15

School prizes for Shoshegwaning Catholic school for quarter ending June 30th 1914

J.D.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. W. Baxter
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

INDIAN AGENT'S OFFICE,

Gore Bay.

IN YOUR REPLY REFER TO
No. 1164
AND
TO DATE OF THIS LETTER

October 6th. 1915

Sir,—

I have the honor to reply to your letter of September 21st, 1915 number 151713-5,

I am encloseing the account of Miss Duhamel this account was put in the wrong flie and I was unable to find it.

Your Obedient Servant,

F. W. Baxter

Indian Agent,

The Secretary.

Department of Indian Affairs.

Ottawa.

Sale Date
Rec'd
1915
20/10/15

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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191713/5

Ottawa, November 30, 1915.

Sir,-

The Department is in receipt of accounts for work done by Noel Domenic in connection with improvements to the grounds of the Sheshegwaning (R.C.) School. Miss Leusch, the teacher, who forwards these accounts, states that you were furnished with copies of them sometime ago, but up to the present time payment has not been received.

As it is not fair to the Indian who did the work to keep him out of his money I have to request that you will at once forward these accounts to the Department for payment, if they are correct. They should be certified by you and rendered in duplicate.

There is still work to be done in connection with the hen house which was promised for this school. Part of the material has been on hand for sometime, but up to the present nothing has been done to start the work.

The grates of the furnace have been burnt out since last winter. These should be replaced at once, as the school cannot be properly carried on unless the heating arrangements are attended to. You will see that there is no further delay in attending to this matter.

The same remarks apply to the pump of the cistern, which has been out of order for several months.

There are several other small matters, such as a vise for the work bench, some tools, and cooking and sewing

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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sewing supplies, which should be looked after at once.

Mr. Inspector Parker, who visited your agency lately, reports that you promised to be more attentive to your duties in future and I trust that you will carry out the promise you made him and that it will not be necessary for the Department to again call your attention to the matters above referred to.

The Department will expect to hear from you that these matters are being properly looked after without any unnecessary delay.

Your obedient servant,

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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The Department will expect to hear from you that these matters are being properly looked after without any unnecessary delay.

Your obedient servant,

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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51713/5

2 letters

Ottawa, November 30, 1915.

Madam,-

I have to acknowledge the receipt of your letter of the 11th instant, and in reply I beg to say that Mr. Agent Baxter has been written to in regard to the matters referred to therein and expressly instructed to look after the requirements of your school. He promised Mr. Inspector Parker, who visited his agency lately, that the Department's instructions would be promptly carried out.

Be good enough to let the Department hear from you as to whether Mr. Baxter is carrying out his instructions.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Elizabeth Leusch,
Teacher,
Sheshegwaning (R.C.) School,
Sheshegwaning, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-3.

Ottawa, December 10th, 1913.

Sir,-

On October 22nd, last, you were sent a cheque for $2.53, in favor of Miss A.Duhamel.

Miss Duhamel writes to the Department , stating that she has not yet received this cheque.

As this account has been owing Miss Duhamel for a considerable length of time, you will be good enough to forward this cheque to her, immediately.

Her address is,- Wikwemikong, Ont.

Your obedient servant,

Assistant Deputy and Secretary.

F.W.Baxter, Esq.
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5.

2 Letters

Ottawa, December 10th, 1913.

Madam,-

With reference to the latter part of your letter of the 1st, instant, I beg to say that a cheque, in your favor, for $2.33, was sent to Agent Baxter on October 22nd.

The Department has written to Agent Baxter to-day and requested him to forward this cheque to you at once.

The Department trusts that you will receive it in the near future.

Your obedient servant.

Assistant Deputy and Secretary.

Miss A.Duhamel,
Teacher,
Wikwemikong, Ont.

Indian Affairs, (RG 10, Volume 6165, file 432-5, part 1)

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Immediate

15-1713-5

476758

Sheshegwaning, Ont.

Dec. 14, 1915.

DEPARTMENT OF IN... DEC 20 191...

Dear Sir,-

I have received your letter No 15-1713/- of the 30th ulti. and wish to thank you for the same.

Our Indian Agent Mr. Boyle, brought the windows for the hen-house, the cooking and sewing supplies on the 27th ulti and promised to return the following Thursday with the grates for the furnace and to make the necessary repairs. But he has not come yet.

I am not able to heat the class room properly for want of grates.

Both Joel Domenic and I are anxiously waiting for the cheques in payment for the bills, the duplicates of which I sent in my last letter. As the Indians here have no work at present and are in need of money I have advanced all I could on the work done at the school.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Unless the cheque come soon, I will be in need of money myself in a week or two.

Thanking you again for past favors,

I remain,

Most respectfully Yours,

Elizabeth Lunau,

Teacher.

The Secretary,

Department of Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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153713-5.

Ottawa, December 23rd, 1915.

Sir,-

I have to refer you to official letter of the 30th ultimo, in which you were requested to forward certain accounts to the Department and also to have certain repairs attended to at the Shoshegwaning R.C.school.

The Department understands that you have not yet had the repairs made at the school nor have you forwarded the accounts.

It is difficult to understand why you have not carried out the instructions contained in the letter referred to as you were informed that the Department wished those matters attended to properly and promptly

The work required at the school must be done at once so that everything will be in good shape after the Xmas holidays. You should also, forward, immediately the accounts for the work done by Noel Domenic.

It is hoped that your attention will not have to be called, again, to the above matters.

Your obedient servant,

Assistant Deputy and Secretary.

F.W.Baxter, Esq.
IndianAgent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713 - J.

Wikwemikong, Ont.
December 27, 1913.

477146

To the Secretary
Department of Indian Affairs,
Ottawa.

Dear Sir:- I am pleased to inform you that, on the 21st instant, I received from Mr. Agent Baxter the Department cheque for the sum of Two and 53/100 dollars. ($2.53) for rewards Shesheguaning School, for June Quarter, 1913. I am very grateful to you and to the Department; I feel it must have been a disagreeable matter to bring Agent Baxter to perform this duty.

Gratefully yours.
Adèle Duhamel.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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25113-5.

Ottawa, January 11th, 1916.

Sir,-

I have to refer you to official letter of the 23rd, ultimo, in which you were instructed to have certain repairs made at the Sheshegwaning R. C. school and also, to forward to to the Department the accounts for the work done by Noel Domenic.

You will be good enough to forward these accounts, at once, and also, inform the Department whether you have had the necessary repairs made at the Sheshegwaning school.

An early reply to this letter is expected., and you will kindly state, definitely, if the grates of the furnace have been replaced , and the pump in the cistern repaired.

Your obedient servant,

Assistant Deputy and Secretary.

F.W.Baxter, Esq.
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band.

No. of account Sch. vole

INDIAN TRUST FUND

The Department of Indian Affairs,

To Elizabeth Leusch.

DATE 1916			AMOUNT	
		Authorized by Dept. Letter No. ..... dated		
Dec	31	1 Box of handkerchiefs		17 ✓
		1 Corset cover		50 ✓
		6 Yards		50 ✓
		1 Penant and chain		10 ✓
		1 Cross " "		10 ✓
		3 Beauty Pins @ 10		20 ✓
		1 Billock piano tutor		10 ✓
		21 yards of Ginham @ 13	2	73 ✓
		Toilet pins		10 ✓
		Pins		10 ✓
		Pins		35 ✓
			$ 5	04 ✓

Prizes for the Sheshegwaning Catholic Indian School for the Quarters ending September 30th and December 31st 1915.

3536 sent Jan. 18/16. Jst

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. W. Baxter
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-J

INDIAN AGENT'S OFFICE,

Gore Bay.

January 3rd, 191...

DEPARTMENT OF INDIAN AFFAIRS
JAN 7 1916

IN YOUR REPLY REFER TO
No. 1216
ALSO
TO DATE OF THIS LETTER.

R

Sir,-

I have the honor to enclose the account of Elizabeth Cousch for the amount of $ 5.04 prizes for the Sheshegwaning Catholic school for the Quarters ending September 30th, and December 31st, 1915.

Your Obedient Servant,

H. W. Baxter

Indian Agent.

The Secretary.

Department of Indian Affairs.

Ottawa.

Sch Date Rec'd Jan 11 16

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Morrisville P.O.
Manitoulin Island
Ont.

Sheshegwaning. Ont.
Jan. 10. 1916

Dear Sir,

Mr Scott says I may be
accounted for
salary for

Dear Mr. Mackenzie, -

I am sorry to have to trouble you again, dear Mr. Mackenzie, but Rod Domenie has not yet received pay for the work he did for the school last spring and summer.

I sent the first bill to Mr. Baxter in the beginning of July. The second in September. On the 20th of December I gave Mr. Baxter duplicates of the other three bills enclosed. I am forwarding these to you in case that he has not sent the others.

Mr. Baxter has been very careless lately. I have been obliged to write several times to the Department about supplies I had asked for but not received.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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He brought nearly all a few days ago but the pump in the bath room, and the repairs of the plaster have not yet been attended to.

But the money, just now, is the most important. I have been obliged to advance some to Keele as he could not wait so long.

All at the school goes on as usual. Last week the children gave an entertainment which Father Paquineau, Mr. Baxter as well as the Indians found good.

Distribution of prizes took place at the same time. Instead of having prizes for September-Quarter we have had at Christmas. The children choose what they wish for from the catalogue. They enjoy it very much. I have done this the past few years and find it good.

Hoping that I am not giving you, dear Mr. Macdonald, too much trouble, I remain.

With best wishes for the New Year,

Very respectfully yours,

Elizabeth Lenach.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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478375

Shesheguaning. Ont.
Jan. 31, 1916

Dear Mr. MacKenzie, -

Last mail brought me your kind letter and also Roel Dominic's cheque for $30.60 and John Simon's for $2.20

I am very grateful for all especially to you for your great kindness in seeing to the matter at once.

Through my fault there was, however, an error made. I had put Roel's bill for $17.05 of July and the one of September for $13.55 on the same sheet of paper. The one of September was overlooked.

His cheque of $30.60 pays July bill of $17.05 for work done last spring and December bill of $13.55 for work done upstairs and at Sun house.

Sch. Note
Pay bal 9c $13.55
Feb
10/2/16

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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The bill of $15. for clearing bare-tall grounds still remains unpaid.

I am very sorry I caused this extra work and disorder in the accounts by not using an separate sheet for each bill but as I had sent duplicates several times of these bills I did not think it necessary.

Again thanking you, dear Mr. Mackenzie for your great kindness,

I remain,

Most respectfully yours,

Elizabeth Leusch.

A. F. Mackenzie, Esq.
Secretary to Deputy Superintendent-General,
Department of Indian Affairs.
Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5-

INDIAN AGENT'S OFFICE,

Gore Bay.

February 5th 191 5

IN YOUR REPLY REFER TO
No. 13
ALSO
TO DATE OF THIS LETTER.

Sir,—

I have the honor to enclose the account of Noel Dominic for work at the Catholic school Sheshegwaning amounting to $ ~~16.00~~ 17.04

Your Obedient Servant,

J. W. Baxter

Indian Agent.

The Secretary.

Department of Indian Affairs.

Ottawa.

Sch Note

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151, 713-5

Ottawa, 21st. March, 1916.

Sir:-

On the 5th instant, you forwarded to the Department a voucher rendered at $17.04 in favour of Noel Domenic for work done at the Roman Catholic school at Sheshegwaning. This voucher was paid by cheque No. 4071 on the 14th February. At the time payment was made it was not observed that the charges in the account were covered by cheque No. 3641 for $30.60, which was sent to Miss Elizabeth Lensch, teacher at the Sheshegwaning school, on the 21st. January, 1916. If you have already handed cheque No. 4071 to Noel Domenic you should call upon him to make refund of the amount thereof($17.04) at once, and when you receive the money you should forward it to the Department. Your immediate attention should be given to this matter.

Your obedient servant,

J. D. MacLean

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15171 3/5 lb.

Egerton, Man. 2/4 1915

Dept. Indian Affairs. 480032

Gentlemen.

Immediate

Will you please send me Check for Home & other Goods supplied to the Indians of the Agency. Also S. Wh Bayles to be charged to Indian Dept. I am entitled for at a low Estimate I cannot say Exactly. Also to pay Duty Exactly. Also to pay Freight & Express Charges

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Ottawa, 29th March, 1916.

Sir:-

In reply to your letter of the 24th instant, I beg to say that the Department is writing Mr. Baxter with regard to your account of $126.75. He has been given instructions with regard to the manner in which it should be rendered. The account should be in duplicate and a separate account should be made out for the articles furnished Indians in the way of relief. The account should reach the Department through Mr. Baxter's office.

Your obedient servant,

Asst. Deputy and Secretary.

Mr. H. L. Corbier,
Excelsior, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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131713-5

Ottawa, 29th March, 1916.

Sir:-

I transmit herewith an account of $126.75 which the Department has received from Mr. H. L. Corbier, of Excelsior, for goods which he states were supplied upon your order. Certain charges in the account are apparently for relief supplies. You should request Mr. Corbier to render a separate account covering these charges. It should be in detail and in duplicate and if it is correct it should be attached to voucher forms and certified by you before being sent to the Department. The balance of the charges making up the account of $126.75 should be shown separately. In this case also the account should be in duplicate and attached to voucher forms, duly certified, provided you consider that the charges are correct and properly payable by this Department.

It is desired that you will give this matter immediate attention as Mr. Corbier is pressing for payment.

J. D. McLean

Your obedient servant,

Asst. Deputy and Secretary.

F. W. Baxter, Esq.,
Indian Agent,
Gore Bay, Ont.

over

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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INDIAN AGENT'S OFFICE,

Gore Bay.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

April 1st,

480646

Sir—

I have the honor to enclose cheque No, 4071 for the amount of $ 17.04 as requested in Department 1 letter No 151,713-5 under date of March 21st, 1916.

Your Obedient Servant,

F. N. Baxter

Indian Agent,

The Secretary.

Department of Indian Affairs.

Ottawa.

DEPARTMENT OF INDIAN AFFAIRS
APR 5 1916

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

480648

DUPLICATE, FOR DEPARTMENT.

No. 6930

Bank of Montreal,

$ 17.04 *Ottawa,* April 14, 1916

RECEIVED from Department

on account Indian Funds

the sum of Seventeen----------04/100 *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate

Ent'd

Pro. Manager.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

4

Acct

483194 Shoalwaning Ont.
Morrisville P.O.
June 23. 1916.

DEPARTMENT OF INDIAN AFFAIRS
SEC'D JUN 19 1916

Dear Sir, —

Enclosed please find bill for seeds received for Shoalwaning R.C. School, from Kenneth McDonald & Sons — also bill receipted, for rakes purchased by me in accordance with your favor of March 17th No 15713/1.

Both seeds and rakes arrived in good order and prices are reasonable with the exception of the white dutch Clover and paris green.

Kenneth McDonalds' catalogue quotes white dutch clover at 50¢ to 60¢ instead of 70¢ as charged on the bill.

Paris green should be 35¢ instead of 50¢

They have not billed 1/2 lb Grimm Alfalfa — price of which is not given in their catalogue.

Indian Affairs, (RG 10, Volume 6165, file 432-5, part 1)

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Rev. E. Papineau - on Missionary purchased the rakes for us as there are none to be had in this locality. I am inclosing the bill but forgot to get the receipt from him for the $3.00 I paid him.

As I will not see him again before the holidays I thought better to send what I have than delay the settling of accounts.

Hoping that all is satisfactory and thanking you, I remain,

Very respectfully yours,

Elizabeth Lemay.

Teacher

The Secretary.

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shoal Lake Band.

No. of account 1 Sch book

INDIAN TRUST FUND

The Department of Indian Affairs,

To Noel Dominic

DATE			AMOUNT	
		Authorized by Dept. Letter No. ....dated		
June	30	Moving and repairing Oratory to be used as tool house		
		Moving from tool house	I	00
		Shingles		35
		Paint		75
		Labor 30 hrs @ 17½¢	3	50
		Putting up poultry netting, making gate' taking out large stores &c		
		Labor 20 hrs @ 17½	3	25
			10	35

Sec Shoal Lake Band
R.C. School

876
sent July 21/16 MS

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature] Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713 - 5

DEPARTMENT OF INDIAN AFFAIRS
JUL 1916

Memorandum.

483745 Ottawa, July 14, 1916.

Mr. McLean,-

When at Sheshewaning Reserve recently, I incidentally called at the schools in passing and beg to report as follows:-

The buildings and grounds at the Roman Catholic school are in splendid condition and the school garden is exceptionally fine reflecting great credit on the teacher and pupils.

The attendance is small, only 12 pupils I was told.

The money recently spent on fencing and clearing the grounds has been well expended and Miss Lousch requested me to ask the Department to allow her $15.00 per annum for the clearing of the grounds on west side of schoolhouse where there is still left some trees and underbrush. There is a well cleared space on this side for athletic purposes and swings are erected, the cleared space is quite ample for the present and much more spacious than is usually found around a schoolhouse in the country. I think the pupils and some of the fathers should be interested enough and see by example what can be done, to do any more

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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more clearing that may be necessary and I cannot recommend the expenditure annually but would recommend that $15.00 be allowed for this year.

A lawn mower is necessary and Rev. Papineau has loaned one to the teacher which he is willing to sell, Miss Leusch informed me. She thought it worth $8.00 but I think $5.00 would be a fair and reasonable price for it and I would recommend purchasing it at this price, ($5.00). Miss Leusch said Department had authorized her to have some one care for garden during vacation, but I would suggest that Noel Dominic be paid for cutting the lawn and the Indians look after the garden plots themselves.

G. H. Gooley

Your obedient servant,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shoshegwaning Band.

No. of account 1039

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Geo R McRae & Co

DATE			AMOUNT
		Authorized by Dept. Letter No. dated.	
1915.			
Octr	11	2½ doz Corks @ 12 ¢	30
		1 " Slates @ 10 ¢ ea	1 20
			$ 1 50

1039
sent for 29/16.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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LS-1613-5

DEPARTMENT OF INDIAN AFFAIRS
JUL 19 1916

INDIAN AGENT'S OFFICE,

Gore Bay.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

July 17th 1916. 191

Sir,—

I enclose herewith account of Messrs Geo R McRae & CO, Sheshegwaning Catholic School.

Your obedient Servant,

Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Lake Route
Pay
20
25/7/16

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band.

No. of account 2/2247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co.

DATE			AMOUNT	
		Authorized by Dept. Letter No..... dated.		
1912. Decr	I	I qt Varnish I.00 2 doz Buttons 10¢ - 20¢	I	20 ✓
		I doz Hooks		20 ✓
1913 Jan	9	I catch 10¢ I box screws 20 ¢		30 ✓
	"	I lock		10 ✓
Sept	23	I Oil Stove	8	50 ✓
Decr	30	3 Pulleys 10¢ - 30¢ 7 ft Chain 5 ¢ - 35 ¢		65 ✓
	"	I Wire		05 ✓
1914 Mar	2	I Glass		90 ✓
	"	6 Glass ¢ - 48 ¢ 4 lbs putty 5 ¢ -20 ¢		68 ✓
May	30	I Clo Line 60¢ 2 lbs Paris Green 40¢ -80¢	I	40 ✓
	"	2½ lbs rope		40 ✓
Aug	28	2 doz Cups 2.00 - 2 Wash Basins 50	2	50 ✓
	"	I " Spoons 20¢ 2 Pails 30¢ - 60¢		80 ✓
	"	I Broom		40 ✓
	"	I Watering can 60¢ 2 Water cans 50¢ - 1.00	I	60 ✓
	"	II chalk lines	I	00 ✓
	"	I Tape		45 ✓
	"	6 Rakes 35¢ 2.10 6 Hoes 50¢ 3.00	5	10 ✓
			$ 36	23 ✓

2320

Sent. Cty. 1/6

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Pennefather

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713 - J

INDIAN AGENT'S OFFICE,

Gore Bay,

July 26th 1916. 171

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,-

I enclose herewith account of Messrs Jackson & Co for goods furnished the Shesheqwaning School. I find several duplicates of this account in this office rendered at different dates but no evidence of any being forwarded to your Department.

Your obedient servant

Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

a/c 247
RECOMMENDED FOR PAYMENT
D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151,713-5

Ottawa, July 29th., 1916.

Madam,-

With reference to your letter of the 22nd July, I beg to return the accounts which you submitted, as all accounts should be transmitted to the Department through the office of Mr. J. R. MacGregor, Acting Indian Agent, Gore Bay, whose certificate thereto is required before the question of payment can be considered. You should quote the authority for the charge of $50.00 for caretaking. All the accounts should be submitted to Mr. MacGregor in duplicate.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

Miss Elizabeth Leusch,
Teacher, Indian School,
Spanish, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Show accounting Date.

No. of account Sch Note

INDIAN TRUST FUND

The Department of Indian Affairs,

To Elizabeth Lonsoh,

DATE			AMOUNT	
		Authorized by Dept. Letter No. . . dated. . .		
June	30	1 [illegible] Lime		25 ✓
		[illegible]		30 ✓
		5 [illegible] Nails @ 5		25 ✓
		1 Bevel		35 ✓
		[illegible] Locks .25 ; 50 ; 75 ,	1	00 ✓
		[illegible] Poultry netting	5	25 ✓
			8	00 ✓

1206 - 5-90 50 10 55.90

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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13-1713 — J

DEPARTMENT OF INDIAN AFFAIRS
AUG 8 1916

INDIAN AGENT'S OFFICE,

Gore Bay.

Aug 3rd 1916. 191

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

I enclose herewith account of Miss Elizabeth Lensch,

Your obedient servant,

Acting Indian Agent.

The Secretary,
Department of Indian Affairs.
Ottawa.

Soh Inst
Pay
15/8/16

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band.

No. of account 1ch
Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Noel Domenic,

DATE		AMOUNT	
	Authorized by Dept. Letter No..... dated..		
June 20th	To moving and repairing tool house		
	Moving from village	I	00
	Labor 30 hrs @ 17½ ¢	3	50
	Shingles		25
	I qt White paint		75
	Putting up poultry netting, Making gate taking out large stones &c 30 hrs @ 17½ ¢	5	25
		I	75

1205

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713 - 5

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Gore Bay

August 3rd 1916. 191

Sir,-

I enclose herewith account of
Noel Dominic,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Stoney Plaining Band.

No. of account... Ack 2 Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Kingsboro & Baxter

DATE			AMOUNT	
		Authorized by Dept. Letter No. . . dated. . .		
Apr.	20	1 Roll Poultry Netting	3	75
		Draw Knife		75
		3 Nail setts @ 15 ¢		20
		1 oil stone		35
		1 Brush		60
		1 Putty Knife		15
			$ 8	40

1204

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15/1713-J

DEPARTMENT OF INDIAN AFFAIRS
AUG 8 1916

INDIAN AGENT'S OFFICE,

Cote Ry

August 3rd 1916. 191

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

I enclose herewith account of Messrs Kingsbore & Baxter,

Your obedient servant,

Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Stock Inventory Book
Ry
15/8/16

1804-5-6
Aug 16 16.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Cheshegwaning Band.

No. of account 40/6

INDIAN TRUST FUND

The Department of Indian Affairs.

To T.R.Loughead,

DATE			AMOUNT	
		R.C.School.		
		Authorized by Dept. Letter No 16171-3/5 dated July 31/15 Novr 30/15.		
1915 Sept	15	To I Brace 50¢ I Auger Bit 35¢		75
		" I Auger Bit 35¢ I Auger Bit 45¢		80
		" I Chisel 35¢ I Screw Driver 25¢		60
		" I Block Plane 50¢ I Jack Plane 1.45	1	95
		" 3 Nail Hammers @ 50¢	1	00
		" I Rip Saw 1.25 I Hand Saw 1.25	2	50
		" I pr Fence Pliers 40¢ I Try Square 45¢		85
		" I 17" File 15¢ I Taper file 10¢		25
		" I qt Paint. 75¢ I Spoke shave 35¢	1	10
		" 1lb Glue 20¢ 5lb Nails 30¢ 4lbs spikes 15¢		65
Oct	14	" 5 rolls roofing @ 2.70	13	50
		" 6 Lights Glass 90¢ 3lbs putty 10¢	1	00
Decr	13	" Castings for furnace	3	55
		" Telegram 60¢ Express 1.40	2	00
			39	70

1460 (47.50) + 1461 (.20)
sent Sept 15

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713 - 5

DEPT OF IND
AUG
31
1916

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

Gore Bay, ...

August 28th 1916. 191

Sir,—

I enclose herewith account of T.R.Lougheed for R.C.School, Shesheegwaning.

Your obedient servant,

Acting Indian Agent.

The Secretary.
Department of Indian Affairs,
Ottawa.

Goh Dole Bay
Ont
16/9/16

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Dept of Indian Affairs
file 17
R 485372

DUPLICATE, FOR DEPARTMENT.

No. 5021.

Bank of Montreal,

$ 10.75 *Ottawa.* Sept. 2nd, 1916

RECEIVED from Dept.

on account Indian Funds

the sum of Ten----------75/100 *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate.

Ent'd.

Pro. Manager.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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I J-1 713-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. ... ...
...
TO DATE OF THIS LETTER

Gore Bay, ...

August 30th 1916. 191

485372

Sir,—

I herewith enclose ck # 1205, Noel Domenic, this being duplicate of ck # 886 July 20th. note that it is marked Manitowaning Agency.

Your obedient servant,

[signature]
Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,

Dept @ No. 1205
[illegible]

Wish we could have sent cheque with letter - The other was sent to Manitowaning Agency by mistake

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

Ottawa, 18th September, 1916.

Sir:-

I am in receipt of your letter of the 30th August with which you returned cheque No. 1205 for $10.75 in favour of Noel Domenic, and in reply I beg to say that the Department observes your explanation in the matter. The duplication of payment to this man was the result of you having forwarded to the Department two vouchers for the above amount in his favour covering the above service. You should be most particular in future not to request payment a second time for the same service. The Department relies upon you to be guarded in the preparation of vouchers for payment.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

J.Russell McGregor Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band.

No. of account Acct Voted

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co

DATE		Sheshegwaning R.C.School.	AMOUNT	
		Authorized by Dept. Letter No. I5I7I3/5 dated [illegible]		
Sept	I4	To I Crow Bar ICIbs [illegible]	I	50

1503
sent Dept 21/16.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713 - 6

INDIAN AGENT'S OFFICE

Cote Bay.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sept 14th 1916. OF 191

Sir,—

I enclose herewith account of Messrs Jackson & Co,re Shoshegwaning R.C.School.

Your obedient servant,

Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Sch Dote Bay 20/9/16

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band.

No. of account 40

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Elizabeth Lousac,

DATE			AMOUNT	
		Prizes to June Quarter,		
		Authorized by Dept. Letter No. ... dated ...		
Sept.	7	[illegible]		03
		20 [illegible] 10 ,	2	00
		3 box Boot plates		10
		1 pocket tape line		03
		4 mending cotton		10
			$ 2	23

1739
sent Oct. 10/1[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713 - 5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
TO DATE OF THIS LETTER

Gore Bay.

Octr 2nd 1916. 191

Sir,

I enclose herewith account Miss Elizabeth Leusch Shesheguaning R.C.School for prizes for qtr ending June 30th 191,

Your obedient servant,

Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shoshegwaning Band.

No. of account 1 Acba 2016

INDIAN TRUST FUND

The Department of Indian Affairs.

To Clarence Walker, Stage.

DATE		Shoshegwaning Anglican School.	AMOUNT
		Authorized by Dept. Letter No..... dated.....	
April			
[illegible]	12	" : "	[illegible]
"	13	" : " "	I 40
	13	" I " "	20
May	13	" I " "	I 45
			[illegible]
		[illegible] ...School.	
Sept	I	To 6 [illegible]	7 90
	15	" I [illegible]	I 05
	25	" 1 [illegible] "	00
			[illegible] 45
			13 10

1734
sent Oct. 10/16.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713 - 5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. ....
ALSO
TO DATE OF THIS LETTER

Core Bay,

Octr 4th 1916. 191

Sir,—

I enclose herewith account of Clarence Walker for Advance freight and stage charges for Shesheqwaning R.C. & Anglican Schools.

Your obedient servant,

Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Road,

No. of account 1.6.k

Data

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co,

DATE		Sheshegwaning R.C.School.	AMOUNT	
		Authorized by Dept. Letter No. 151713/4 dated Octr 6th /10.		
1910. Octr	13	To 1 screw Driver		35
		" 1 Axe & handle	1	00
		" 3 Door Springs .05		10
		" 3 Glass .12		36
			1	81

J.W.L.

1922
sent Oct. 12/

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15713/5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
AND
TO DATE OF THIS LETTER

Gore Bay.

Octr 18th 1916. 191

Sir,—

I enclose herewith account of Messrs Jackson Bros for goods Sheshegwaning R.C.School.

Sch Note & Pay Jas. 17/10/16

Your obedient servant,

Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Cheshogwaning Dom.

No. of account 154

INDIAN TRUST FUND

The Department of Indian Affairs,

To Rogers Geo R.McRae P. Ont.

DATE		Cheshogwaning R.C.School.	AMOUNT	
		Authorized by Dept. Letter No I3IZI3/.. dated Octr 31. IC.		
1916.				
Octr	13	To I... ...IC/	1	44
		...		
		...		
Octr	13	To I... ...Reptile Dist.		10
				154

2309
sent Nov. 10/16

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Lawrason Agent.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band.

No. of account 1-1-6.

Debt

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Geo R.McRae & Co.

DATE		Sheshegwaning R.C.School.	AMOUNT	
		Authorized by Dept. Letter No.I5X7I3/4 dated 2otr.Oct. IC.		
I2I3.				
2otr	I3	To I3 [illegible] .I3/	I	44
		Sheshe[illegible] R.C.School.		
		[illegible] 4IC334/: [illegible] 2C I3.		
2otr	I3	To I oz. Chloride Lime		IO

154

2309
sent Nov. 10/16.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

INDIAN AGENT'S OFFICE,

Gore Bay.

Novr 4th 1916. 191

IN YOUR REPLY REFER TO
No.
TO DATE OF THIS LETTER.

1916

Sir,—

I enclose herewith accounts of Geo R.McRae & Co for Supplies Sheshegwaning R.C. School and Sheshegwaning Ang School.

Sch Date Pay Inst

10/14/16

Your obedient servant,

Acting Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band.

No. of account 206

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Smith Bros,

DATE			AMOUNT	
		Sheshegwaning R.C.School.		
		Authorized by Dept. Letter No. 151713/4 dated 9otr. 15th 15.		
1915.				
Novr	19	To 5lbs Fingering yarn @ 1.00	5	00
		" 35 lbs sugar @ 7½ ¢	1	85
		" 10 pail Lard @ .18 ¢	1	80
		" 1 bag flour 98lbs	3	20
		" 5 lbs Rice @.05 ¢		25
			$ 12	10
1916.		Sheshegwaning Band		
May	13	To 50 bags @ .08 ¢	4	00

2684 (12.10)
rec't Dec. 18/16

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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157713/5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

Gore Bay. .....

Dec. 8th 1916. 191

DEPT. OF INDIAN AFFAIRS
DEC 13 1916

R

Sir,—

I enclose herewith account of Messrs Smith Bros for Goods supplied Sheshegwaning School and bags for seed grain bought from farmers for Sheshegwaning Band.

Sch Fds
Pay
Ins
18/12/16

Yours obedient servant,

J. Runnacleave by

Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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www.collectionscanada.gc.ca

151,713-5.

Ottawa, December 18th.,1916.

Sir,-

I re-enclose herewith the account rendered at $4.00 which you submitted with your letter of the 8th instant, from Smith Brothers of Gore Bay. The amount of this account should not have appeared on the same voucher as you submitted in favour of Messrs. Smith Brothers for expenditure to the amount of $12.10 in connection with the Sheshegwaning School. Kindly submit a separate voucher covering the charge of $4.00, which is for 50 bags supplied the Sheshegwaning Band. The authority for the expenditure should be quoted on the face of the voucher.

A cheque for $12.10 is going forward in favour of the above named firm in payment for the articles furnished for the Sheshegwaning Roman Catholic School.

Your obedient servant,

Asst. Deputy and Secretary.

J. R. McGregor Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band.

No. of account 4ele 2010

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Thomson & Lloyd.

DATE	Sheshegwaning, R.C.School.	AMOUNT	
	Authorized by Dept. Letter No..... dated .		
1914.			
Mar 13	To I axe I.25 I handle .25 I broom .35	I	85
	" 2 doz Spools thread .50	I	00
	" 3 pkge needles .05		I5
	" I bag flour 3.05 33 lbs sugar @ .07 3.30	6	35
	" 30 lbs lard @ .I8 3.60 2 cans B.Powder .35	3	85
	" I5 yds print @ .I3 I.30 I8 yds flannelette I0 I.8	3	60
		$ I5	90
1915.			
June 2I	" 3½ lbs yarn @ .55¢ I.38 5 lbs yarn @ .60 3.00	4	38
	" 6 doz Buttons .I0 4 pkgs needles @ .05 .30		30
	" 6 thimbles .35 30 yds blue lustre @ .30 6.00	6	25
	" I3 bars soap .60 I broom 35 I3 balls K needles 36 .60	I	55
		$ I3	48
Dec 30	" 4 pr hinges @ .I5		60
	" 3 " " @ .I5		30
			90

2737.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Thomson Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Cheshegwanin Band,

No. of account 204

Date

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Thomson & Lloyd,

DATE		Sheshegwaning R.C.School	AMOUNT	
1914		Authorized by Dept. Letter No. I5I7I3/4 dated Octr I3th I4.		
Octr	33	To I bag flour 98	3	60
		" I bag White sugar I00	7	35
		" 20 lbs lard @ .I7½	3	50
		" 6 qts Beans @.I5		90
		" I0 lbs Rice @.05½		55
		" 3 pkgs needles @.05		I5
		" I doz thimbles		50
		" 6 spools thread @.05		30
		" I½ lb Scotch fingering yarn	I	00
		" 6 granite cups @.I0		60
		" 33 2/3 yds Flannelette @.I3 ;	5	00
			23	37
"	"	" 60 feet sml rope @ .0I ;		60
		" I Single pully		I0
		" 9 lbs rope @ .03 ;	I	30
			3	50
"	"	"		

2737.

23 87

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Thomson

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band.

No. of account.....

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Thomson & Lloyd,

DATE		Sheshegwaning, R.C.School.	AMOUNT	
1914.		Authorized by Dept. Letter No..... dated.		
Novr	3	To order Miss Leusch to John Simon for work at School	I	35
1915 June	19	" Order ditto		65
Sept	30	" " "	I	50
			2	50
Decr	4	" " "	3	30
1916 May	"	" " "	3	60
			9	30
1915 May	30	" I broom		35
Octr	30	" 3 pr Hinges @ .05		15
		" 3 cupboard catches .10		30
		" I card hooks & eyes		05
		" I pr Hinges		15
			I	00
Sept	15	"		
	"	" 15 lbs 3" nails @ .05		75
		" 2 lbs spikes @ .05		I
		" 5 " 4" spikes @ .05		35
			I	10
			2	10

4093 (9.25) sent Mar 20/16

2737 (57.25) sent Dec 20/16.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713.5

INDIAN AGENT'S OFFICE

Gore Bay,

Dec 15th 1916.

DEPARTMENT OF INDIAN AFFAIRS
DEC 18 1916

IN YOUR REPLY REFER TO
No. ....
AND
TO DATE OF THIS LETTER

Sir,—

I enclose herewith accounts of Messrs Thomson & LLoyd, Sheshegwaning R.C.School.

Your obedient servant,

J Thomson Agent

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa.

Sch Inst
Pay $57.25
Jan
8/1/17

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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254,030-20

Ottawa, December 20th., 1916.

Sir,-

Referring to your letter of the 15th instant, I re-enclose herewith the accounts rendered respectively at $1.35, $4.35 and $3.60 which you submitted from Messrs. Thompson & Lloyd for expenditure in connection with the Shesheegwaning R. C. School. It will be necessary for the accounts to be amended so as to show the time that Joe Simon was employed in doing work at the school. If he was paid by Messrs. Thompson and Lloyd for his services, a receipt showing such payment to him should be attached to the accounts. The accounts should be in duplicate and should be attached to voucher form, duly certified. When they are again received in proper order, the matter of payment will be given consideration.

Your obedient servant,

Asst. Deputy and Secretary.

J. R. MacGregor Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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254,030-20

Ottawa, December 20th., 1916.

Sir,-

Referring to your letter of the 15th instant, I re-enclose herewith the accounts rendered respectively at $1.35, $4.35 and $3.60 which you submitted from Messrs. Thompson & Lloyd for expenditure in connection with the Wheshegwaning R. C. School. It will be necessary for the accounts to be amended so as to show the time that Joe Simon was employed in doing work at the school. If he was paid by Messrs. Thompson and Lloyd for his services, a receipt showing such payment to him should be attached to the accounts. The accounts should be in duplicate and should be attached to voucher form, duly certified. When they are again received in proper order, the matter of payment will be given consideration.

Your obedient servant,

Asst. Deputy and Secretary.

J. R. MacGregor Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

DEPARTMENT OF INDIAN AFFAIRS
JAN 4 1917

INDIAN AGENT'S OFFICE

Gore Bay. .....

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

Jan 1st 1917. 191

490201

Sir,—

I beg to report that the Teacher of Sheshegwaning R.C.School, reported to me last evening by telephone that theyhad had a fire in the school caused by one of the hot air pipes, and that the presence of some men saved the building from being destroyed, I dont think that there is very much damage, but she was so excited I could not get very much information, she said she was afraid to have a fire on and I told her to have defective pipe disconnected at furnace and have opening there closed up with a piece of tin and thatthe rest would be all right and after speaking to some one there she thought that could be done . After seeing the damage will make a further report.

Your obedient servant,

Acting Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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/ S-1713-5

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
JAN 8
1917

Gore Bay.

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

Jan 3nd 1917. 191

490208

Sir,—

I beg to report that Miss Lousch teacher Sheshegwaning R.C.School has requested a rope for the flag pole, about 80 feet.

Your obedient servant,

Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

Ottawa, January 5, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 1st instant reporting that the teacher of the Shoshegwaning (R.C.) School advised you by telephone ~~that~~ the evening before that there had been a fire in the school caused by one of the hot air pipes.

In reply I beg to say that you should have any damage caused by this fire repaired. You will be good enough to forward your report in regard to this matter as soon as possible.

Your obedient servant,

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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52723/3

Ottawa, January 9, 1917.

Sir,-

In reply to your letter of the 2nd instant I beg to say that you may purchase sufficient rope for the flag pole at the Shesheqwaning (R.C.) School.

Your obedient servant,

J. D. McLEAN,

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band,

No. of account 14

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Elizabeth Lousch,

DATE		Prizes for R.C.School for Sept qtr,	AMOUNT	
		Authorized by Dept. Letter No.....dated.....		
Aug	8	To 4 lbs Special Mixture .15		60
		" 1 Lucky Toy Tub		20
		" 1 Ribbon remnant		75
		" ## 17 Yds Ribbon .10	1	70
		" 1 Big Game Hunter		55
		" 1 Bagatelle Board		35
		" 1 Noah Ark		25
		" 1 Paper Gun		35
		" 1 Water Pistol		25
		" 1 Auto		15
			$ 5	05

3744

Sent Feb. 15/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/3

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Gore Bay,

Jan 15th 1917.

DEPARTMENT OF INDIAN AFFAIRS
191 JAN 17 1917

Sir,—

I enclose herewith account of Miss Leusch for school prizes for Sheshegwaning R.C.School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Ask Note Pay 13 1 17

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 151713/5.
ALSO
TO DATE OF THIS LETTER

Gore Bay.

Jan 15th 1917. 191

490620

DEPARTMENT OF INDIAN AFFAIRS
JAN 17 1917

Sir

Referring to your letter of 5th inst I beg to report that I visited the Sheshegwaning R.C.School and found that the original hot air pipes in school room are intact but as they never heated the room Miss Leusch having failed to get any change made had an Indian tap a pipe going to bathroom spreading the tin to sides and put in a Register from upstairs there being no register box or other protection at the top of hole and being only 3feet from the furnace hence the fire, I gaveorders at thetime to disconnect this pipe so that they could use the furnace and found thisdone and opening sealed up at furnace,and as Miss Leusch says that this pipe to bath room is not necessary the only difficulty is in getting the school heated, There are four Registers in School room and as they are from 30 to 50 feet long and run that distance on a dead level it is needless to say they never heated anything and never will,thes Registers are 7 ft from floor and two of them extend to upstairs and serve as ventilators to carry the foul air to the dwelling, the upstairs heats all right, the cold air pipes are not large enough for capacity of hot air pipes,and one takes the cold air from the lobbies and is twin *part* way to furnace,the one is used principally for a cuspidor for the pupil tobacco chewers.

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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INDIAN AGENT'S OFFICE

.....

IN YOUR REPLY REFER TO
No..... .....
ALSO
TO DATE OF THIS LETTER

.....

.....

.....

151713-5.

Ottawa, January 19, 1917.

Sir,-

I beg to acknowledge the receipt of your letter dated 15th instant in reference to furnace at Shoshegwaning R. C. Indian School, and in reply to inform you that an inspection of the heating appliances will be made at the same time as the inspection of the C. E. School, and if possible the heating system will be renovated.

Your obedient servant,

A. D. McLEAN

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shoshegwaning Band,

No. of account Acct Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co

DATE		Shoshegwaning R.C.School,	AMOUNT	
1917		Authorized by Dept. Letter No.....dated.....		
an	12	To 3 lbs Rope for Flag Pole @ .20		60
eb	2	" 4½ Asbestos		68
	"	" 2 Registers @ 2.75	5	50
		" 8 " Boxes @ .75	1	50
		" 1 Pump Bucket for Cistern		20
		" 1 Coil Wire		05
			$ 8	53

3743.
rec'd Feb. 15/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Pinsonneault
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713 6

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Gore Bay,

Feb 8th 1917 191

Sir,—

I enclose herewith account of Messrs Jackson & Co for goods Shesheganing R.C.School,

Sch Note
Pay
Encl
12/2/17

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1517.3/5

EXTRACT

ORIGINAL ON FILE.....160270-23 E. Ontario.

EXTRACT FROM THE ANNUAL REPORT OF MISS E.A.LEUSCH ON THE

SHESHEGWANING R.C.DAY SCHOOL.

Roof leaks in several places, plaster coming off in places.

Report dated,-February 26th, 1917.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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32713-5.

Ottawa, March 6th, 1917.

Sir,-

In her annual report on the Shoshegwaning R.C. day school, Miss Lousch states that the roof leaks in several places and that the plaster is coming off in some places.

If only minor repairs are required, you might have them attended to at once, but, if these repairs require considerable expenditure, you should first request authority from the Department, submitting at the same time an estimate of the cost.

Kindly give this matter your prompt attention.

Your obedient servant

[illegible]

Assistant Deputy and Secretary.

J.Russell McGregor, Esq.
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. ....
ALSO
TO DATE OF THIS LETTER

Gore Bay, March 14th 1917. 191

Sir,— 432763

I beg to report that Miss Leusch,R.C.School Sheshegwaning,requests a little lumber for making small crates to shew at Rural School Fair next fall,as three of her boys want to enter the competition,probably 60" in all. Also 5 lbs blue yarn to knit for the same Fair, Also asks for lumber and hardware to build ~~8'xx12~~ 8 x 10 ft Chicken house for some pure bred chickens and says the boys can do the building, 60 ft poultry netting,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Folio ..... Dec 13 1915

Mr Supt. Indian Agency
of Duck Lake Roman Catholic
Parish

In Acct: with **Thomson & Lloyd**

Terms .10 Days **Silver Water. ONT.**

8% Interest charged on overdue accounts

June 19/15	To pd Jno Lemon per order Miss Leonard for work at school		60
Sept 2/15	To pd Jno Lemon per order Miss Leonard for work at school		150
Dec 4/15	To pd Jno Lemon per order Miss Leonard for work at school		220
			430

(receipts sent to auditor)

4093. (9.30)

rent March 20/17.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Folio .....

Dec 13 1916

M Dyer & Sinclair are Shenkegwining Catholic School

Acct: with **Thomson & Lloyd**

Terms .....30 days..... **Silver Water, ONT.**

8% Interest charged on overdue accounts

May 9	To pd Jno Simon (per order Miss Lamoth for work at school		3.60

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Folio.....

Nov 3 1914

Mr Supt Indian Affairs

re

Acct: with **Thomson & Lloyd**

Terms ...30 Days... **Silver Water. ONT.**

8% Interest charged on overdue accounts

Nov	3	To pd Wider Missionary	
		re Fire Insurance for work	
		at School	1 35

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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51713-5
254030 12

INDIAN AGENT'S OFFICE

Gore Bay,

March 14th 1917.

492660

IN YOUR REPLY REFER TO
No. 254,030-20
AND
TO DATE OF THIS LETTER

Sir,—

I enclose herewith amended accounts as per your letter of Dec 20th 16, as per my vouchers of Dec 15th 16.

Sch Date
Pay bal of a/c $9.30
19/3/17

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band,

No. of account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Thomson & Lloyd,

DATE		Sheshegwaning Rg.School	AMOUNT	
		Authorized by Dept. Letter No 151713/4 dated Feb 14th 17.		
Feb	20	To 10 gal Coal Oil @.30	3	00

6291
sent Mar 27/17

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Gore Bay, March 23rd 1917. 191

ACCOUNTANT'S BRANCH 7 MAR 17

Sir,—

I enclose herewith account of Messrs Thomson & Lloyd, for goods supplied Sheshegwaning R.C. School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

1/c 247

RECOMMENDED FOR PAYMENT
PAID.
Accountant

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shesheqwaning Band,

No. of accou[illegible]

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co.,

DATE			AMOUNT	
		Shesheqwaning R.C.School,		
		Authorized by Dept. Letter No. 151713/4 dated June 1st 1917.		
1917. June	20	To 1 3/4 lbs rope .44 @ .25 1 lbs Rope .25	1	77
		" 17 lbs Rope .25 4.05 1 Lock .45 Screws .05	4	55
		"1 qt Paint .85 1 pt Paint .35	1	20
		Letter No 151713/5. Dated March 21st 1918,		
		To 1 pr Hinges .35 2 pr Butts @ .15 1 Hook .05		90
		" 60 ft Poultry netting 3.00	3	00
		" 1 Roll Roofing Paper 3.50 2 Rolls de 1.50	5	50
		" 4 lbs Nails .50		50
		" 1 panes 12 x 24 glass Priming sash & putting in glass	1	25
			17	37.

Sent 26/6/17.
491

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713 - 5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
AISO
TO DATE OF THIS LETTER

Gore Bay,

June 23rd. 1917. 191

Sir,—

I enclose herewith account of Messrs Jackson & Co for supplies for Sheshegwaning R.C. School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department Of Indian Affairs,
Ottawa,

ACCOUNT FOR PAYMENT.

Accountant.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band,

No. of account 46

INDIAN TRUST FUND

The Department of Indian Affairs.

To W.H.George,

DATE			AMOUNT	
		Sheshegwaning ..C.School.		
1917.		Authorized by Dept. Letter No. 17113/3 dated March 21st 1917.		
June	15	To 28 pcs 2"x3"x 4 ft D Dressed @ .06.	1	68
		" 3"x 4"x 4 ft " " @ .10	1	20
		for gates,		
	"	" 2 Single Sash @ .55	1	10
			$ 3	98

Sent 26/6/17.
$3.98

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713 - 5-

INDIAN AGENT'S OFFICE

Gore Bay,

IN YOUR REPLY REFER TO
No.
AISO
TO DATE OF THIS LETTER

June 23rd 1917. 191

Sir,—

I enclose herewith account of W.E.George for material for Sheshegwaning R.C.School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band, No. of account 8ch

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.E.Johnson,

DATE			AMOUNT	
		Sheshegwaning R.C.School,		
		Authorized by Dept. Letter No. 151713/5 dated March 21st 1917.		
1917.				
June	20	To 350 Ft Lumber @ 15.00 per M.	5	25
		Cartage		50
			5	75

Sent 26/6/17.

No 489

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.E.Johnson
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713 - 5

INDIAN AGENT'S OFFICE

Gore Bay,

DEPARTMENT OF INDIAN AFFAIRS
JUN 25 191

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

June 23rd 1917. 191

Sir,—

I enclose herewith account of A.E.Johnson for lumber for Sheshegwaning R.C.School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

RECOMMENDED FOR PAYMENT

Accountant.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shesheganing Band, No. of account 16

INDIAN TRUST FUND

The Department of Indian Affairs.

To David Sampson,

DATE			AMOUNT	
		Shesheganing R.C.School.		
		Authorized by Dept. Letter No. 151713/4. June 1st 1917. dated September 1st 1917.		
June	22	To Boat load from work day to Shesheganing	4	00
		Received, settling		

Sent 24/6/17.

No 488

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]
Agent.

Indian Affairs, (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

INDIAN AGENT'S OFFICE

Gore Bay,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

June 23rd 1917. 191

Sir,—

I enclose herewith account of David Sampson for freighting material to Sheshegwaning,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

RETURNED FOR PAYMENT
ATTACHED.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shoshegwaning Band,

No. of account.....

Schools

INDIAN TRUST FUND

The Department of Indian Affairs.

To Miss Elizabeth Leunch,

DATE			AMOUNT	
		Prizes for Shoshegwaning R.C.School, for quarters December, March & June,		
		Authorized by Dept. Letter No.....dated.....		
1917.				
June	30	To 8 yds wrapperette 1.00 6 yds Ditto .75	1	75
		" 3 " " .75 4 " " .50		88
		" 1 Cross & Chain .10 1 Pendant & Chain .10		20
		" 1 Penholder .05 1 Painting outfit .15		20
		" 6 Handkerchiefs .25 6 Ditto .25		50
		" 9 " .35 6 " .25		60
		" 3 Boys Knives .45 4 yds Flannelette .40		85
		" Hair pins .10 4 Pr. Beadlets .20		30
		" 2 Tape Measures .10 2 Hair pins .12 .10		20
		" 12 Papers Pins .14 6 Ditto .20		34
		" 3 Doz Safety Pins .11 3 Berry Pins .09		23
		" 6 Darning Cotton .20		20
			4 6	15

660

Sent 19/7/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Reynolds Thompson
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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1- 15713-1-

INDIAN AGENT'S OFFICE

Gore Bay, ...

July 3rd 1917. 191

IN YOUR REPLY REFER TO
No. ....
[redacted]
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Miss Lousch for School prizes for Sheshegwaning R.C.School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
JUL 191

Gore Bay,

July 3rd 1917. 191

IN YOUR REPLY REFER TO
No. 151713/5.
ALSO
TO DATE OF THIS LETTER

Sir,— 496853

Referring to your letter of March 8th 1917 I beg to report that owing to not being able to secure a ladder on the reserve long enough to reach the School roof it was impossible to make an examination of the leak in school roof,amd Miss also reports a stopage in one of the conducter pipes leading from the eavetroughs,and I would suggest having a ladder of sufficient length made there as when it would dry out it could be handled and would be much cheaper than an extention ladder as besides the cost the difficulty of getting it there,and there should be a ladder at all times leading to the roof,and the same would apply to the Anglican School,

Your obedient servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shoshegwaning Band,

No. of account

INDIAN TRUST FUND

The Department of Indian Affairs.

To George Strain.

DATE			AMOUNT	
		Shoshegwaning R.C.School,		
		Authorized by Dept. Letter No. [illegible] dated March 8th. 1917. January 5th 1917.		
1917. June	30	To Repairing and Plastering School and Hall, R.C.School,	2	00

659
Sent 10/7/17

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15713-5

INDIAN AGENT'S OFFICE

Gore Bay, ...

July 3rd 1917. 191

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Geo Strain for repairing R.C.School,Sheshegwaning,Part of this was repairs as the result of the fire on Dece 24/16 and also broken plaster in well of stairs caused by a settlement on building,

Your obedient servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shoshegwaning Band,

No. of account.....

A

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.A.Griffith, ...

DATE	Shoshegwaning R.C.School,	AMOUNT
	Authorized by Dept. Letter No. 131713/4. dated June 1st 1917.	
1917. July 4	[illegible]	4 00

8 06

June 16/7/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature] Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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18-1713-J

INDIAN AGENT'S OFFICE

Gore Bay, ... 19

July 9th 1917.

DEPARTMENT OF IN
JUL 11 1917

IN YOUR REPLY REFER TO
No.....
AND
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of J.W.Griffith for mareria1 for Sheshegwaning R.C.School,

Sch Soote Bay

13/7/17

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shesheegwaning Band,

No. of account Sale of Note

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Thomson & Lloyd,

DATE		AMOUNT
	Sheshegwaning R.C.School.	
	Authorized by Dept. Letter No 151713/5. dated March 21st 1917.	
1917. July 23	To 5 lbs nails @ .07	35
	10 " " @ .07	70
		1 05

927 July 23, 17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713

INDIAN AGENT'S OFFICE

Gore Bay,

July 13th 1917 191

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

DEPARTMENT OF INDIAN AFFAIRS
1917

Sir,—

I enclose herewith account of Messrs Thomson & Lloyd for material Sheshegwaning School,

Sch Lote
Pay
Inv
7/17

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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152713/5

Ottawa, July 18, 1917.

Sir,-

In reply to your letter of the 3rd instant I beg to say that you may have made a ladder of sufficient length to reach the roof of the Sheshegwaning (R.C.) school. It is considered that one ladder should do for the two schools on this reserve.

Your obedient servant,

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band,

No. of account Sch 2006

INDIAN TRUST FUND

The Department of Indian Affairs.

To Clarence Walker,

DATE			AMOUNT	
		Sheshegwaning R.C.School,		
1916.		Authorized by Dept. Letter No. .... dated		
Octr	16	To Freight on pol,goods & flour		75
1917.				
May	4	" " " 2 pol Seeds (inc Ang School seeds)		25
Apr	13	" " " 2 pols		20
May	1	" " " 1 garden Drill	2	05
"	25	" " " Fire Ext (inc Ang School)		50
Mar	28	" " " 1 pol yarn		10
			$ 3	85

1088
Aug 16/17

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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POLIO .....

Gore Bay June 26 1917

Mrs E. Leask

Shesheguaning

In Acct with Clarence P.O.

TERMS .....

Oct	14/16	pcls groceries flour	15 17 3/4			75
"	27/16	1 picture				25
Dec	23	1 bag 1 pcl				63
Jan	1	1 pcl Eff				75
Feb	7	1 bag flour	15 17 3/4			95
		1 pcl furniture	Wat 2/17			
					40	90
April	18	1 pcl Eff				25
May	4	2 pcl 15 17 3/4				50
"	8	1 "				
		Total				4.60
						1.00

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Gore Bay, ...

August 1st 1917. 191

DEPARTMENT OF INDIAN AFFAIRS
AUG 3 1917

ACCOUNTANTS
AUG 3 1917
BRANCH.

Sir,—

I enclose herewith account of Clarence Walker for freighting for Shoshegwaning R.C.School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

INDIAN AGENT'S OFFICE

498103

Gore Bay, August 8th 1917. 191

IN YOUR REPLY GIVE NO. TO
No.
AND
TO DATE OF THIS LETTER

Sir,—

Attention R.M.Ogilvie,

Miss E.Leusch, Sheshegwaning R.C.School requested excavation connecting with school cellar for roots and we advised bins to be built instead. These will cost about $14.00.

Also kitchen and Dining room kalsomined and as ceilings are high it will require a man to do the work probably at a cost of 16.00.

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5.

Ottawa, August 14, 1917.

ACCOUNTANTS
AUG
BRANCH

Sir,-

I beg to acknowledge the receipt of your letter dated the 6th instant in respect to kalsomining of dining-room and kitchen of Sheshegwaning R. C. School, also the building of bins for storage of roots in basement, and in reply to inform you that may be done as recommended by you at the estimated cost of $20.00.

The account to be sent, certified for payment, in the usual way.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs, (RG 10, Volume 6165, file 432-5, part 1)

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Shoshoguaniig Band,

No. of account

INDIAN TRUST FUND

The Department of Indian Affairs.

To Thomas Simon,

DATE			AMOUNT	
		Authorized by Dept. Letter No. 151713/ Dated July 18th 1917.		
1917.				
Aug	10	To Ladder for R.C. & ANG Schools	4	00

1267
Sent Aug 22/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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... Keshegowaning. Ont.
Aug. 10. 1917

Dear Sir.

Thomas Simon has made the school ladder, and he wants Two Dollars ($2.00) for making it.

Yours Respectfully
Abel Domenic

To Mr. Mc-Tregor
Fox Bay
Ont;

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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157713-3

INDIAN AGENT'S OFFICE

Gore Bay, ...

August 13th 1917. 191

IN YOUR REPLY REFER TO
No. .....
A(M)
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Thomas Simon for ladder for Sheshegwaning Schools,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)
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15-1713 - J-

INDIAN AGENT'S OFFICE

500

DEPARTMENT OF INDIAN AFFAIRS
OCT 15 1917

Cape...Bay. .....

IN YOUR REPLY REFER TO
No
A(30)
OF DATE OF THIS LETTER

October 8th-1917. 191

Sir,—

I beg to report that Miss Leusch, Cheshegwaning R.C.School, has made requisition for:-

1 Sett grates for Furnace, No 416 H. McClary Co.

1 Lock for Kitchen Door 4" x 5"

1 Gal Floor Oil.

20 Cords 4 ft Hardwood,

15 " 2 " "

4 " 2 " Cedar.

Although there has been a considerable advance in the price of wood on the Island, Miss Leusch thinks that it may be got at same prices as last year,

Your obedient servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5-

INDIAN AGENT'S OFFICE

Gore Bay, ...

October 8th 1917.

DEPARTMENT OF INDIAN AFFAIRS
OCT 15 1917
191-

IN YOUR REPLY REFER TO
No. ... ...
AND
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Miss Leusch Sheshegwaning R.C.School, for charges in connection with Exhibition,

Your obedient servant,

Actin' Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151,713-5.

School

Ottawa, October 11th.,1917.

Sir,-

I beg to acknowledge the receipt of your letter of the 8th instant, enclosing a voucher in favour of Miss Lemoch. The voucher is returned in order that the Teacher may attach receipts for the payments made by her.

Your obedient servant,

Asst. Deputy and Secretary.

J. R. McGregor Esq.,
Acting Indian Agent,
Core Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713/5

DEPT. OF INDIAN AFFAIRS,
OCT 17 1917
ARCHITECT.

Ottawa, October 13, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 6th instant reporting that Miss Leusch, teacher of the Sheshegwaning (R.C.) School, has made requisition for the following,- 1 sett of grates for the furnace, 1 lock for the kitchen door, 1 gallon of floor oil, 20 cords of 4 foot hardwood, 15 cords of 2 foot hardwood and 4 cords of two foot cedar.

In reply I beg to say that you may purchase the articles asked for by Miss Leusch. You will be good enough to see that the wood is purchased as cheaply as possible.

Your obedient servant,

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5

INDIAN AGENT'S OFFICE

500482

Gore Bay.

DEPARTMENT OF I
OCT 11 1917

IN REPLY PLEASE REFER TO
No
AND
TO DATE OF THIS LETTER

October 10th. 1917. 191

Sir,—

Attention of Mr Orillvie,

I beg to report that Miss Leunch, Shesheguaning R.C.School requests that a Register be put in Ceiling of school room so that she can get some more heat upstairs, she informs me that we arranged for that to be done at the time of your visit there. I think I could get local man to do the work and the cost would not be very much and I could send ceiling and floor registers up to him,

Your obedient servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5.

Ottawa, October 30, 1917.

Sir,-

I beg to acknowledge the receipt of your letter dated the 10th instant in reference to registers in ceiling of class-room of Sheshegwaning R. C. School, and in reply to say that you may arrange to have this put in, the work to be done as economically as possible.

Your obedient servant,

S. STEWART,

Acting Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Actg. Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band, No. of account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Miss E.Leusch,

DATE		Sheshegwaning R.C.School,	AMOUNT	
	1917.	Authorized by Dept. Letter No. 151713-5 dated August 14th 1917.		
Nov	13	To Work done on Bins in Cellar	2	80

Rec'd Dec 19/17.

4959

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-5

INDIAN AGENT'S OFFICE

IN REPLY REFER TO

AND

TO DATE OF THIS LETTER

Gore Bay,

December 10th 1917. 191

Sir,—

I enclose herewith account of Miss E.Leusch for work at Shoshegwaning R.C.School,

Your obedient servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

Accountant.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band,

No. of account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To James Fisher,

DATE		Sheshegwaning R.C.School,	AMOUNT	
		Authorized by Dept. Letter No. 151713/4 151713/5 dated August 14th 1917		
1917. Nov	1	To Freighting lumber & supplies to Sheshegwaning	5	00

Sent Dec 28/17.

5174

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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18713-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Gore Bay, December 20th 1917. 191

Sir,—

I enclose herewith account of James Fisher for freighting goods to Shoshegwaning,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

a/c 247

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Sheshegwaning Band.

No. of account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To J.E.George,

DATE	Sheshegwaning R.C.School,	AMOUNT	
	Authorized by Dept. Letter No. 151713 Dated August 14th 1917.		
1917. Oct 10	To 100 feet Matched Lumber @ 30.00	3	00
	140 " Plank @ 22.00	3	08
	140 " Lumber @ 22.00	3	20
	3 pcs 3"x 4"-12 $ .20c		60
	3 pcs 1"x 8"-12 dressed @.15		30
		$ 10	28

Sent Dec 28/17.

5173

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-6

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No ...
ALSO
TO DATE OF THIS LETTER

Gore Bay,

December 18th 1917. 191

E.D.

Sir,—

I enclose herewith account of W.E.George for supplies Sheshegwaning R.C.School,

Yourobedient Servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

a/c 64

RECEIVED FOR PAYMENT
Accountant.
APPROVED.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713 - 5

INDIAN AGENT'S OFFICE

503486

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

Gore Bay, ... 191

December 24th 1917.

Sir,—

I beg to report that I have request from Miss Leusch, Teacher R.C.School, Sheshegwaning for register in ceiling in Dining room to allow heat to go bedroom, the heating in the school seems otherwise to be satisfactory since the changes made, but the pipe which caused the fire there has never been replaced, and it would not be advisable to do so, but it affect the heating to some extent upstairs,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department Of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shoshegwaning Band,

No. of Account A-4

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Miss E.Leuach,

DATE.		AMOUNT.	
	Shoshegwaning R.C.School,prizes for 3rd & 4th Qtr.		
1917.	**Authorized by Dept. letter No._____ dated_____**		
Dec 28	To Horn .10 K.Sett .05,Taking of Trenches .25		40
	Game .35 Game .25,Books .50 Tool Sett .25	1	25
	6 Students Work Book .10 2 Ditto .10		20
	12 Daisy Toilet soap		50
	1 Jews Harp		10
	1 Middy stripe		75
	1 Dishes		24
	6 Trains .35	1	75
		$ 4	99

Sent 8/1/18

3012

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

_____

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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15'1713-5-

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
JAN 1918

IN YOUR REPLY REFER TO
No. ...
AND
TO DATE OF THIS LETTER

Gore Bay, December 31st 1917. 191

Sir,—

I enclose herewith account of Miss Cousch Teacher Shesheqwaning R.C.School,for prizes for quarters Sept & Decr,1917.

Your obedient servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Shesheshaning Band,

No. of account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co,

DATE		Shesheshaning R.C.School,	AMOUNT	
1917.		Authorized by Dept. Letter No. 151713-5 dated October 30th 1917.		
Nov	7	To Register .15 1 ditto 1.75 floor & ceiling	4	90
		Metex August 14th 1917.		
	"	" 3 Kuresco @ .50	1	50
		2 lbs Nails .12 5 lbs Ditto .30		42
		Screws .60 3 pr Hinges .45	1	05
		1 Brush		60
		March 31st 1917.		
		1 reel Roofing	3	00
		October 13th 1917.		
	"	1 gal Floor oil		60
	28	1 nett Crates for furnace	5	78
		September 14th 1917.		
	7	" 30 ft wire netting	1	50
			18	33

Sent 8/11/18
5432

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs, (RG 10, Volume 6165, file 432-5, part 1)

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15-1713-J

INDIAN AGENT'S OFFICE

Gore Bay, ...

December 29th 1917. 191

IN YOUR REPLY REFER TO
No. ... .
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Messrs Jackson & Co for goods supplied Sheshegwaning R.C. School,

Your obedient servant,

Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,

a/c 247

RECOMMENDED FOR PAYT.
Accountant.
APPROVED.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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151713-5.

Ottawa, January 10, 1917

Sir,-

I beg to acknowledge the receipt of your letter, in reference to register in ceiling of dining-room Sheshegwaning school, dated December 24th last, and in reply to inform you that the Department approves of the registers being put in, authority for this having been given on October 30th last in reply to your letter of earlier date.

Your obedient servant,

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6165)

File 432-5, part 1	Manitoulin Island Agency - Sheshegwaning Roman Catholic School Establishment - Building Maintenance - Supplies - Accounts. 1895, 1902 - 1917
File 432-5, part 2	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Building Maintenance - Supplies - Accounts (plan). 1918 - 1926
File 432-5, part 3	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Building Maintenance - Supplies - Accounts. 1926 - 1932
File 432-5, part 4	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Building Maintenance - Supplies - Accounts. 1933 - 1938
File 432-5, part 5	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Building Maintenance - Supplies - Accounts. 1938 - 1948

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Department of Indian Affairs

432-5

VOL. 2

Gore Bay.

Buildings, vouchers re
Sheshegwaning R.C. School.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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151713 - 0

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
JAN 1918

Gore Bay

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

January 22nd 1918. 191

ACCOUNTANTS
JAN 22 1918

Sir,—

I enclose herewith account of Messrs Smith Bros, for supplies for Shesheqwaning R.C.School,

Sch Vote Pay
24/1/18

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account Sale Vote

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Miss Elizabeth Lousch,

DATE.		AMOUNT.	
	Shoshegwaning R.C.School, Prizes for quarter ending Mar 31/18		
1918.	Authorized by Dept. letter No. ..... dated		
	To 1 Toy Telephone .20 1 Target Gun .35		55
	1 surprise box .15 2¼ yds galatea .55		70
	1½ yds ribbon .33 1 ?..13		46
	1 Magnet .20 2 pea shooters .30		50
	2 Doll forms .36 1 pop gun .25		61
		2	34

Jos

Sent Apr 8/18.

4223

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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15-1713-5

INDIAN AGENT'S OFFICE

Gore Bay, ... 191

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

April 1st 1918.

Sir,—

I enclose herewith account of Miss Lousch, for School Prizes for quarter ending March 31st 1918.

Sch Boote Pay Acct 6/4/18

Your obedient servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band,

No. of Account 247

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Messrs Jackson & Co,

DATE.		Shoshegwaning R.C.School,	AMOUNT.	
		Authorized by Dept. letter No. 151713-5 dated January 10th 1918. March 15th 1918.		
1918.				
Mar	27	To 1 Sett registers	3	25
		5 lbs Putty		40
		6 Glass	1	80
			$ 5	45

418
Sent 11-4-18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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167713-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
APR 9 1918

Gore Bay, ... 191

April 4th 1918.

IN REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

ACCOUNTANTS
APR 9 1918

R

Sir,—

I enclose herewith account of Messrs Jackson & Co, for goods supplied Shesheqwaning R.C. School,

Your obedient servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

7/6247

APPROVED

Accountant.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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15-1713-5

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
JUN 1 1916

Gore Bay, ...

May 30th 1916. 191

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

509575

JUN 4

Sir,—

I beg to advise that Miss Leusch, Sheshegwaning R.C.School,has asked for eight locks for the windows of school,as she has found that they can be raised from the outside in her absence,they would cost about $2.00 for the eight,

She also requests a chair for use at her desk,to cost about $1.00,

Also that the wood for next winter be cut this summer so it would be dry when wanted,

20 cords 4ft Hardwood
15 " 2 " "
4 " 2 " Cedar,

The cost would be about same as last years supply,

Your obedient servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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151713/5

Ottawa, June 5, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 30th ultimo, in which you state that Miss Lausch, teacher of the Sheshegwaning (R.C.) school, has asked for eight locks for the windows of the school, a chair for use at her desk and also that the wood for next winter be cut this summer, so that it will be dry when wanted.

In reply I beg to say that the Department is not prepared to furnish locks for the windows, as it is considered that the windows can be secured by nails during the teacher's absence.

If a chair is required for Miss Lausch's use, you may purchase one at a cost of $1.00.

In regard to the wood I have to ask you to be good enough to obtain prices for the quantity required for next winter from any Indians who can furnish it and submit the same to the Department for consideration.

Your obedient servant,

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band

No. of Account 4Ch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Elizabeth Leusch,

DATE			AMOUNT	
		Shoshegwaning R.C. School,		
1918.		Authorized by Dept. letter No.....dated.....		
July	2	To 1 Candy fish		20
		1 Leather purse		15
		1 Beauty Pin		10
		1 Sweater		75
		1 Brooch		12
		1 sets of Beauty Pins 0.07		14
		1 Hair Clasp		05
		1 " Pins		10
		1 Barette		10
		1 pr Boot Plates		14
		1 Gun Bag		10
				1 95
		3 Hat pins		15
		Necklace		30
				2 40

REPORT NO. 43

MINUTE NO.....

682

Sent 10/7/18.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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15-1713-2

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
TO DATE OF THIS LETTER

Gore Bay,

July 5th 1918. 191

Sir,—

I enclose herewith account of Miss Elizabeth Lousch for prizes for quarter ending June 30th 1918.

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

RECOMMENDED FOR PAYMENT
Accountant.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band,

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Neal Dominic,

DATE			AMOUNT	
		Shoshegwaning R.C.School,		
		Authorized by Dept. letter No. 151713-5 dated January 10th 18.		
July	2	To Putting 2 Registers 10½ hrs @ 20	2	10
		Putting up netting & glazing windows 6 hrs .17½	1	05
		Putting on wire do 6 hrs @ .17½	1	20
			4	35

2224
Ent 10/7/18. (Mrs)

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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151713-5

INDIAN AGENT'S OFFICE

DEPARTMENT OF IND. JUL 1918

IN YOUR REPLY REFER TO
No. ....
TO DATE OF THIS LETTER

Gore Bay, July 5th 1918. 191

Sir,—

I enclose herewith account of Neel Dominic, for work at Sheshegwaning R.C.School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

a/c'd for payment
ACCOUNT PASSED FOR PAYMENT
Accountant.
AUDITOR.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band,

No. of Account 447

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co,

DATE		Shoshegwaning R.C.School,	AMOUNT	
		Authorized by Dept. letter No. 151713/1 dated May 14th 1918. " 11th 1918.		
1918.				
May	15	To 500 Ft wire 2.50 Staples .25	3	95
		1 pr Hinges .25 Lock #55		80
	17	2 can Paint 1.25 1 ditto .95	3	20
		5 lbs nails .35 3 lbs do .18 2 lbs do .20		75
			6	75

PORT NO. 40

AUDIT NO.

sent 10/7/18

2222

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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151713 - 1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Gore Bay,

June 24th 1918. 191

Sir,—

I enclose herewith account of Messrs Jackson & Co, for supplies for Sheshegwaning R.C.School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

RECOMMENDED FOR PAYMENT.
Assistant.
APPROVED.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account ... Acct. Dept.

INDIAN TRUST FUND

The Department of Indian Affairs.

To ...Geo.R.McRae & Co,...

DATE		Shoshegwaning R.C.School,	AMOUNT
	1918.	Authorized by Dept. letter No. 151713/4 dated October 9th 1918.	
Oct	16	12 Slates 7" x 11" @ .15 ea	1 80
		6 Bars toilet soap @ 10	60
			2 40

1906
Sent 8/11/18.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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15-1713——5-

INDIAN AGENT'S OFFICE

Gore Bay,

October 28th 1918. 191

IN YOUR REPLY REFER TO
No.
AIAO
TO DATE OF THIS LETTER

ACCOUNTANT'S OFFICE OCT 31 19 FT. WILLIAM

DEPT. OF INDIAN AFFAIRS OCT 30 1918 RECORDS

Sir,—

I enclose herewith account of Messrs Geo R.McRae & Co, for supplies for Shoshegwaning R.C. School,

Sch Date Pay
Jno. J. 31/10/18

Your obedient servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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157713 - 3

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 21 1918
REGISTRY

Gore Bay, _____

November 19th 1918. 191

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

516251

Sir,—

I beg to advise that Miss Leunch, Shesheguaning School requests a water pan for the furnace.

Your obedient servant,

Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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152723/5

Ottawa, November 22, 1918.

Sir,-

In reply to your letter of the 19th instant I beg to say that you may purchase a water pan for the furnace at the Sheshegwaning (R.C.) School.

H E A.

Your obedient servant,

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band,

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To ...Miss..Elizabeth..Lemoch,

DATE		Shoshegwaning R.C.School,	AMOUNT
		Authorized by Dept. letter No... ... ...dated .	
1918.			
Dec	5	Tp 50 lbs Putty .06	60

5087
Dec. 12/12/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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151713 - 5

INDIAN AGENT'S OFFICE

DEC 11 1918

Jere...Bay,

December 9th 1918. 191

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Miss Leuschner for Putty for repairing windows, Sheshegwaning R.C.School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Ap-147

ACCOUNTANT'S EXAMINATION

Accountant.

APPROVED,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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15-1713 - 5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 11 1918

Cape Croker, December 9th 1918. 191

IN YOUR REPLY REFER TO
No. ... ...
AND
TO DATE OF THIS LETTER

Sir,—

I beg to advise that Miss Lousch of Cheshirevaning R.C.School, requests 2 qts Linseed oil and 1 qt Turpentine for oiling Hardwood floor in school room,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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151713/5

Ottawa, December 14, 1918.

Sir,-

I have to acknowledge the receipt of your letter of the 9th instant, in which you advise the Department that Miss Leusch, teacher of the Sheshegwaning (R.C.) School, requests two quarts of Linseed oil and one quart of Turpentine for oiling the hardwood floor in the school-room.

In reply I beg to say that the Department is not prepared to supply this oil and turpentine, as it is considered that the floor can be kept cleaner if it is not oiled. Kindly inform Miss Leusch accordingly.

Your obedient servant.

J. D. McLEAN

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Acting Indian Agent.
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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VOUCHER NO 98

CHEQUE NO.....

Shoshegwaning Band.

No. of Account 154

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co.,

DATE		Shoshegwaning R.C.School,	AMOUNT	
		Authorized by Dept. letter No. 151713/4 dated November 15th 1918.		
1918.				
Dec	12	To 1 Plane	3	75
		" 1 Saw		50
		" 6 Sand Paper		15
			5	80
		October 9th 1918.		
Oct	15	To 6 granite cups		73
		1 Dust Pan		25
		1 Broom		90
			1	87
		Total	5	07

2219 Aug 19/12/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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151713-5

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
DEC 13 1918
REGISTERED

Gore Bay, _____

December 11th 1918. 191

IN YOUR LET REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Messrs Jackson & Co, for goods supplied Shesheqwaning R.C. School,

Your obedient servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

Ack

Accountant.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account Ach 606

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Elisabeth Lousgh,

DATE			AMOUNT	
		Shoshegwaning R.C.School prizes.		
1918.		Authorized by Dept. letter No..... .....dated.....		
Dec	14	To 8 Toy Stoves @.25		50
		3 Sette Dishes @.15		45
		1 Toy Village		25
		3 Bed Room Sette @.10		30
		7 Books @ .05		35
		6 " @ .10		60
		1 Doll		15
		1 "		25
		2 Dogs @.15		30
		Blocks		10
		Fire Engine		25
		Printing Outfit		35
		Doll		25
		3 Figures @.10		30
		2 Frogs @ .10		20
		1 Fire Waggon		35
		1 Soldier		15
		2 Watches @ .10		20
			$ 6 55	

1913

2407 Jan 31/19.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Hanrahan
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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151713 -5

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
JAN 2 1919

Moose Jaw,

December 30th 1918. 191

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Miss Leask teacher Qu'Appelle R.C. School for prize for quarters September & December 1918.

Your obedient servant,

Acting Indian Agent,

Sch Instr Pay
Approved
31/1/19

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)
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157713-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Cape Pay, ...

February 10th 1919. 191

519633

Sir,—

I beg to advise that Miss Leavel, teacher, Shesheewaning R.C.School reports that the cold air pipe to furnace has been broken by throwing wood into the cellar, and wants it repaired, this pipe was put in wrong in the first place and would refer you to my report on January 15th 1917, and would suggest that when fixed that the cold air be taken from outside instead from the lobbies.

Your obedient servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

DEPT. OF INDIAN AFFAIRS
RECEIVED
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16[illegible]

February 18, 1919.

Sir,-

I beg to acknowledge the receipt of your letter dated the 10th instant in reference to cold air ducts at Shesheguaning R. C. day school, and in reply to say that I am sending you herewith, under separate cover, blue pr[illegible] of the floor plans so that you may mark on this the position of the furnace and the several register cold air faces.

You should also mark any hot air pipes which have registers on ground floor and which are also carried to the floor above.

The size and make of furnace installed should also be stated. When these have been received an effort will be made to so arrange as to effect satisfactory heating at this school.

Your obedient servt,

J. D. McLEAN

Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band, REPORT NO. 17

MINUTE NO.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Stewart Clark,

DATE			AMOUNT	
		Shoshegwaning R.C.School,		
1919.		Authorized by Dept. letter No. 151733/4. dated November 22nd 1918.		
Feb	18	To 5 Gal Queen Motor Gasoline @ .55	2	75

6 6 20
Sent 7 at 7/19

I CERTIFY that this voucher is correct, that the material has been supplied, the work performed the services are fair and just; also that the expenditure has been incurred legitimately and that each item is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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15713-5

INDIAN AGENT'S OFFICE

Form 21

Gore Bay, ...

February 12th 1912. 191

IN REPLY REFER TO
No. 713/1.
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of [illegible]

Clerk for [illegible] for R.C. [illegible]

[illegible]

[illegible]

[illegible] Secretary,

Department of Indian Affairs,

Ottawa.

a/c 247

APPROVED FOR PAY

APPROVED

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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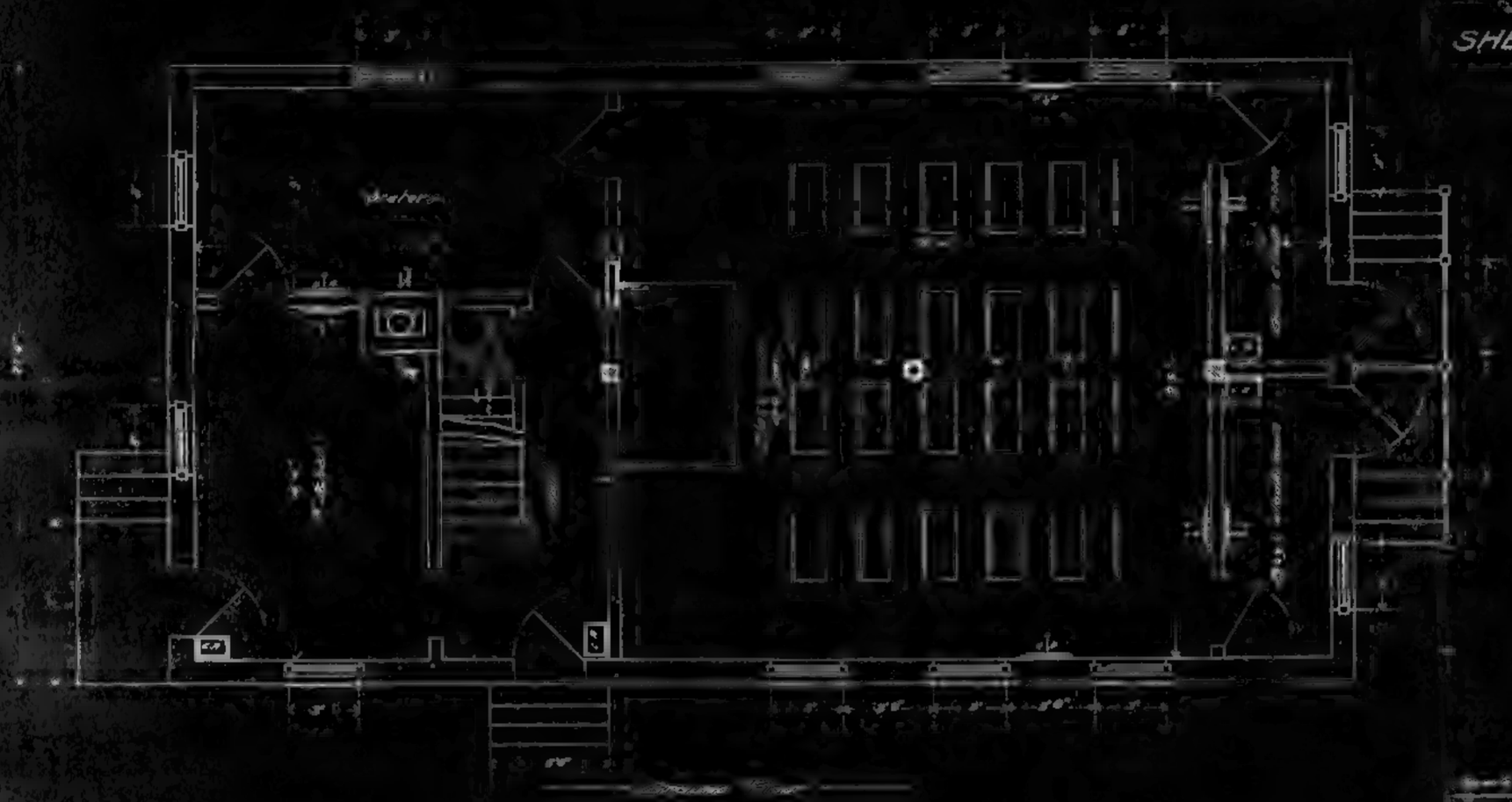
PROPOSED PLAN

OF A SCHOOL HOUSE, TO BE ERECTED

SHESHEWANING

OTTAWA



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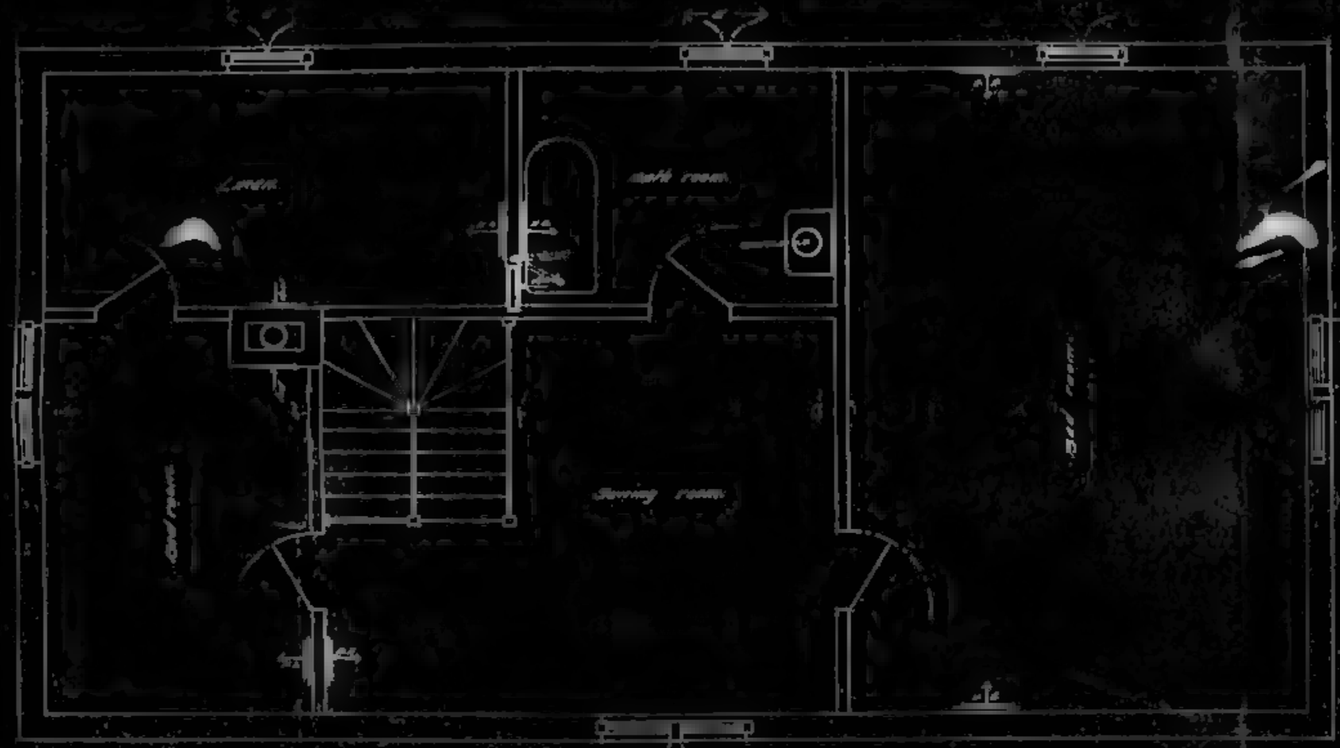

First Floor.

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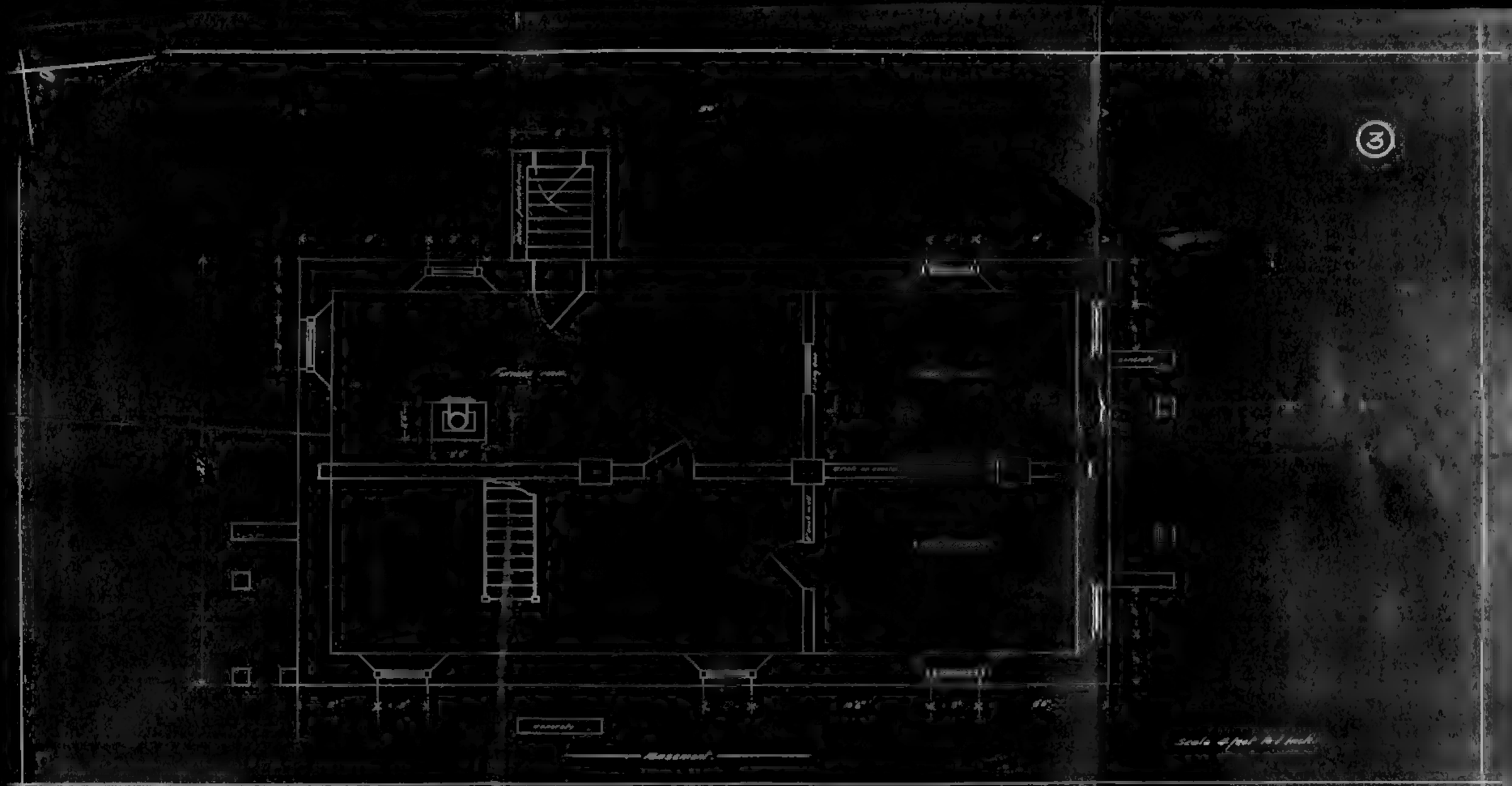

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101713 - 5

INDIAN AGENT'S OFFICE

[illegible], [illegible]

[illegible] 1st 1912. 191

IN YOUR REPLY REFER TO
No. 101713-5
AISO
TO DATE OF THIS LETTER

5205/5

[illegible] dit.,

[illegible]

[illegible]

[illegible]

15-1713-5

INDIAN AGENT'S OFFICE

[illegible] Bay,

March 1st 1913. 191

IN YOUR REPLY REFER TO
No. 15171?-5A.
AND
TO DATE OF THIS LETTER

520545

Referring to your letter of 10th inst., re heating Shesheguaning R.C.School,I beg to enclose the plan off same with registers as marked thereon,and would say that there has been no difficulty in heating the building since I had the registers put in in floor of the school room,the only trouble now is that the cold air pipes are broken leading to the letbins,the entrance to basement opposite to furnace is not used,and cold air could be taken easily from the entry,or could be taken from school room floor,either of which could be done by local men and very little expense, as also my letter to you dated January 17th 1913.

Your obedient servant,

[signature]
Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,

DEPT. OF INDIAN AFFAIRS,
MAR 4 1913
ARCHIVES

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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22

Shoshegwaning Band,

No. of Account Sch 12

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Thomson & Lloyd,

Shoshegwaning R.C.School.

Authorized by Dept. letter No. 151713/4 dated October 26th 1918.

DATE		AMOUNT	
1919. Jan 15	To 1 Bag Flour 6.50 10 lbs Lard 4.00	10	50
	9 lbs Rice .72 6 lbs Barley .48	1	20
	10 lbs R.Oats .80 5 qts Peas .35	1	15
	4 qts Beans 1.95 1 lb B.Powder .35	2	30
	1 qt Molasses .25 42 yds Gingham 12.60	12	85
	4 spools .32 2 pkgs needles .20		52
	1 pr scissors 2.00 8 wool floss 1.20	3	20
	2 Saxony yarn 80 4 monarch yarn 1.60	2	40
		34	10

Sent Mar. 15/19.

3133

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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151713-5

INDIAN AGENT'S OFFICE

[illegible], ... 191

IN YOUR REPLY REFER TO
No. .....
AND
TO DATE OF THIS LETTER

Agent

April 12th 1919.

Sir,—

I enclose herewith account of James Thomson & Sons for supplies for Shoal Lake R.C. School,

Sch Dept
Pay
14/3/19

Your obedient servant,

(Illegible)

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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151713-5.

Ottawa, March 17, 1919.

Sir,-

I beg to acknowledge the receipt of your letter dated 1st instant in answer to Department's enquiry respecting furnace alterations to Sheshegwaning R. C. school with plans enclosed, and in reply to say that the cold air should, if possible, be taken from the entrance with opening also from the class-room into the same ducts for use when classes are absent from the school.

The area of the cold air to furnace should at least equal the area of warm air pipes as taken from the furnace.

As it is advisable to make use of the existing pipes to as great an extent as possible and which can only be done determined by personal examination, you are authorized to have this carried out as economically as possible, and observing the regulations respecting purchase and labour, etc., and of which you are fully informed.

Your obedient servant,

J.D. McLEAN

Asst. Deputy and Secretary.

J. Russell MacGregor, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shesheswaning Band,

No. of Account. 4-2-1

INDIAN TRUST FUND

The Department of Indian Affairs,

To James Purvis,

DATE			AMOUNT	
		Shesegewaning, R.C. School,		
1913.		Authorized by Dept. letter No. ... . dated		
Oct	8	To 1 pcl express		45
	9	" 1 box express		45
Nov	1	" 1 pcl express		40
			1	30

3338
5/4/13

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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15713-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
AISO
TO DATE OF THIS LETTER

Ackt

Lorne Bay, March 31st 1913. 191

Sir,—

I enclose herewith account of Jas. Purvis for Express on goods for Bella Coola R.C. School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Ackt

Accountant.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshoswaning Band, REPORT NO. 31

INVOICE NO. ..... No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Jackson & Co.,

DATE		Shoshoswaning R.C.School,	AMOUNT	
		Authorized by Dept. letter No. .. .. dated		
1910.				
Apr	7	To 10 bolts		16

465
Sent Apl 7/9

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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151713 — 5

INDIAN AGENT'S OFFICE

..... Bay, ...

April 7th 1919. ... 191

IN YOUR REPLY REFER TO
No. ...
...
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of [illegible]
Jackson & Co for repairs for cultivator and lawn mower,
for Shesheqwaning R.C.School, Shesheqwaning.

Your obedient servant,

[signature]

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

a/c 247

[illegible]

APPROVED.

Accountant.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band,

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Elizabeth Lousch,

DATE		Sheshegwaning Ang. School,	AMOUNT	
1919.		Authorized by Dept. letter No.....dated		
Apr	14	To taking down storm windows & repairs to fence		
		4½ hours @ .20		85
		" Repairs to furnace door	1	75
			2	60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Skeleguaming. Ont.
April 14. 1919

Elizabth Leusch.
in account with.
The Department of Indian Affairs

To work done at the Skeleguaming
R. C School

Repairs on furnace door
$1.75

Elizabeth Leusch
Teacher

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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13.1713 - 5

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
MAY 19 1919
RECORDS

Gore Bay, ... 191

IN YOUR REPLY REFER TO
No. .....
....
TO DATE OF THIS LETTER

May 17th 1919.

Sir,—

I enclose herewith account of Miss Lousch, re Shoshegwaning R.C. School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss E.Leusch,

DATE			AMOUNT
		Sheshegwaning R.C.School.	
		254084-18. April 30th 1919.	
		151713/4 April 3rd 1919.	
1919.		Authorized by Dept. letter No.....dated.....	
June	14	Freight on Blackboard	1 00
		" " "	1 25
	19	" " Seeds	25
			2 50

2130
Sent 30/6/19.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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151713-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
RECORDS

Gore Bay, June 25th 1919. 191

IN YOUR REPLY REFER TO
No. A1301
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Miss E.Leusch for freight on goods for Sheshegwaning R.C.School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

A/C 247

RECOMMENDED FOR PAYMENT
APPROVED,
APPROVED,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band, REPORT NO. 96

MINUTE NO.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co,

DATE		Sheshegwaning R.C.School, 181713/4 June 9th 1919.	AMOUNT
1919.		Authorized by Dept. letter No.....dated.....	
June	13	To 1 Broom .85 Paint 1.25 2 Tins Varnish 1.00	3 10

2170

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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15/1713-5

DEPT. OF INDIAN AFFAIRS
SEP 9 1919
RECORDS

Acct'

ACCOUNTANTS
BRANCH

Gore Bay,

September 5th 1919.

Sir,-

I enclose herewith account of Messrs Jackson & CO, for supplies for Sheshegwaning R.C.School,

Your obedeint servant,

Acting Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

a/c rec'd

RECOMMENDED FOR PAYMENT

ACCOUNTANT.

APPROVED.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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151713 - 5

INDIAN AGENT'S OFFICE

RECEIVED
JUN 4 1919
INDIAN AFFAIRS BRANCH

Gore Bay,

June 2nd 1919. 191

IN REPLY REFER TO
No.

TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Thos, Simon for work at Sheshegwaning R.C.School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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...CNO 49...

...UTE NO.....

Band,
Shoshegwaning Reserve,

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.T.Hall,

DATE	Shoshegwaning R.C.School,	AMOUNT
	151713/5. June 5th 1918.	
	Authorized by Dept. letter No..... dated.....	
1919. Mar 9	To 8 Chair,	1 00

Rec'd 15/4/19.
3846

I HEREBY CERTIFY that this voucher is correct, that the materials has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Russell Hall
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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15:1713-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 18 1919
RECORDS

Gore Bay,

September 11th 1919. 191

IN YOUR REPLY REFER TO
No....
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of J.T.Hall,
for chair for Sheshegwaning R.C.School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

a/c rec'd
RECEIVED FOR PAYMENT
Accountant.
APPROVED.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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1394

247

Shoshegwaning Band.

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Stewart Clarke,

DATE		AMOUNT
	Shoshegwaning R.C.School,	
1919.	Authorized by Dept. letter No. 151713/4 dated September 11th 1919.	
Oct 11	To 5 Gals Gasoline .55	$ 75

Sent per 23/11/19

6351

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

Cote Fey, [illegible]

December 14th 1910. 19

IN YOUR REPLY REFER TO
No. ...
ALSO
TO DATE OF THIS LETTER

DEC 20

Sir,—

I enclose herewith account of [illegible]
for coals supplied Chiefs Wm. & W.C...dwell,

Your obedient servant,

[signature]

[illegible] Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa,

a/c 247

APPROVED. Accountant

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

1913

The Department of Indian Affairs,

To Messrs Thomson & Lloyd,

DATE		Shoshegwaning R.C.School,	AMOUNT	
		Authorized by Dept. letter No. 151715/4. dated October 14th 1919.		
1919.				
Nov	18	Tp 1 comb .25 1 broom .95 1 pc O.Cloth 60x84 .60	1	80
		6 balls yarn .32 6 bone Crochet Hooks .05 1.00		10
		1 bag flour	2	25
		25 lbs sugar 3.15 5 lbs R.Oats .09 .45		55
		5 lbs Beans .15 .75 6 lbs Peas .12 .72	1	47
		6 lbs Rice .16 .96 6 lbs Barley .08 .48	1	44
		2 lbs Tea .70 1.40 10 lbs Lard .42 4.20	5	60
			4	22 21

7947
Agent 6/5/20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Messrs Thomson & Lloyd were the only merchant asked for prices, as the next nearest place where they could be purchased was 37 miles from the Reserve.

Respectfully

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

R

MAR 4 1920

Gore Bay,

March 2nd 1920. 19

IN YOUR REPLY REFER TO
No.....
ALSO
THE DATE OF THIS LETTER

Sir,—

I enclose herewith account of Messrs Thomson & Lloyd for supplies for Shesheguaning R.C.School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

c/c 2 #1
Pay
Jan 16

Indian Affairs, (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band,

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Wilson Sampson,

DATE		Sheshegwaning R.C.School,	AMOUNT	
		Authorized by Dept. letter No.....dated.....		
1920				
Feb	28	To 6 hours work repairing desks &c @ .30	1	80

8073
Rent 11/3/20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-4 157713

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO

Gore Bay,

March 3rd 1920. 19

Sir,—

I enclose herewith account of Wilson Sampson for work done at Sheshegwaning R.C.School,

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

a/c 247
Pay
1176

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band. REPORT NO. 17

MINUTE NO. ....

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jackson & Co,

DATE			AMOUNT	
		Sheshegwaning R.C.School,		
	1919.	Authorized by Dept. letter No. 151713/4 dated September 11th 1919. November 22nd 1919.		
Oct	17	To 5 panes Glass @ 1.75	8	75
		4 " " @ .40	1	60
	1920.	2 Cups .20		40
Feb	11	3 Dox Hooks .15		45
			7	70

Sent 27/3/20

8372

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Ransucca Fregon
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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1

DEPT. OF INDIAN AFFAIRS
MAR 24 1920
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

GorecBay,

March 22nd 1920. 19

Sir,—

I enclose herewith account of Messrs Jackson & Co,for ~~suits~~ goods supplied R.C.School Sheshegwaning.

Your obedient servant,

Acting Indian Agent,

The Secretary,
Department of OIndian Affairs,
Ottawa

9E 247

RECEIVED FOR ...

APPROVED, Accountant

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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190.....

Sheshegwaning Band. VOUCHER NO.....

No. of Account 447

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....W.E.George,

DATE			AMOUNT	
		Sheshegwaning R.C.School.		
		151713/4. November 15th 1918.		
1919		Authorized by Dept. letter No 151713-8 dated March 17th 1919.		
		To 50 ft ¾"lumber dressed D. .04	2	12
1920				
Feb	12	" 8 ft Hardwood flouring		20
			32	32

Sent 9/4/20
348

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
1 APR 20
OTTAWA

IN YOUR REPLY REFER TO
No.....
TO DATE OF THIS LETTER

Gore Bay,

March 30th 1920. 19

Sir,—

I enclose herewith account of W.E.George for goods supplied Sheshegwaning R.C.School,

Your obedient servant,

W.E. George

Acting Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

a/c 2417

APPROVED

ACCOUNTANT.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshoswaning Band, No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Neel Dominic,

DATE		Shoshoswaning R.C.School,	AMOUNT	
		Authorized by Dept. letter No. 151713-5. dated March 17th 1919.		
1920 May	5	To Making Cold air inlets in boy's [illegible]	1376	[illegible]
		Jackson & Co,		
Mar	15	To Repairs for above		75
			1	00
		1378	1	75

Sent 11-5-20.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 10 1920
RECORDS

Okeh

Gore Bay,

May 8th 1920, ... 19

IN YOUR REPLY REFER TO
No.....
AND
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Noel Dorion
for Packing & Sorting Work at Lesterownship R.C.School,

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Ack 24/7/20
Pay & Charge
Smith

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

Gore Bay,

June 11th 1920. 19

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

541669

Sir,—

Referring to your letter of 11th ultimo, I beg to say that the repairs to porch at R.C.School, Sheshegwaning School will be about $4.00 and for replacing the cement post about $5.00,

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Ottawa, June 15, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 11th instant furnishing an estimate of the cost of making the repairs required to the porch and cement post at the Sheshegwaning (R.C.) Indian Day School.

In reply I beg to say that you may arrange to have the repairs needed to the cement post in front of the school and to the balusters and steps of the entrance to the school made, and the cost of the work should not exceed the estimate furnished by you.

You should forward properly certified accounts, in duplicate, covering the expenditure incurred, when the work is completed.

Your obedient servant,

Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band, REPORT NO. 240

MINUTE NO.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss E.Lynch,

DATE	Shesshegwaning R.C.School,school prizes, March & June qtrs, Authorized by Dept. letter No.....dated.....	AMOUNT
1920.	To 3 Apr Mitts @ .35 1 pr Ditto.29	1 34
	17 yds Ribbon	1 28
	6 gum bag .60 6 doll forms .60	1 20
	1 doll 1.00 6 toy ballons .25	1 25
		$ 5.07

2747
7-1-20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Hammond Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Gore Bay,

June 28th 1920. 19

DEPT. OF INDIAN AFFAIRS
JUN 30 1920
RECORDS

Sir,—

I enclose herewith account of Miss Lousch for school prizes Shoshegwaning R.C.School,

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

ale 47

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band,

REPORT NO. 2410

MINUTE NO.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Co-operative Supply Department, Geo C pfb Oct 6

DATE			AMOUNT
		Shoshegwaning R.C.School,	
		Authorized by Dept. letter No. 151713/4. dated June 15th 1920.	
	1920.		
June	25	To 150 Plant mounts . 25 cts Doz.	3 13
		150 labels .30 cts 100	45
		Postage	46
			4 04

2746
Sept 7/20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J E Summerby
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 30 1920
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Gore Bay, June 28th 1920. 19

ACCOUNTANT'S
JUL 2 1920

Sir,—

I enclose herewith account of Co-operative Supply Department for goods supplied Shoshegwaning R.C. School.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

a/c 47

RECOMMENDED FOR PAYMENT
APPROVED, Accountant.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band,

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Elizabeth Leusch,
1913 Clark Ave. Cleveland, Ohio.

DATE 1928.			AMOUNT	
		Cleaning R.C.School, &c Sheshegwaning		
		Authorized by Dept. letter No. 151713/4 dated May 11th 1928.		
June	28	To 28 hours @ 25	7	00
		8 hours @ .25	2	00
		Repairs to well & fence &c 8 hrs @ .25	2	00
		lumber for scaffold for cleaning	1	00
		Muresco 1.20 Ammia .15	1	35
			$ 13	35

2816 Dec 9/1/29

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Ramsden Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoal Lagoon, Ont.
June 28. 1920

Elizabeth Lunack
in account with
The Department of Indian Affairs.

Cleaning R.C. School ceiling and walls	
28 hours @ $.25	$7.00
Painting kitchen and dining room	
8 hours @ $.25	2.00
Repairing well, fence, etc and	
taking down storm windows and doors	
8 hours @ $.25	2.00
Lumber for scaffold for cleaning	1.00
Nurse	1.20
Ammonia	1.15
	$13.35

Elizabeth Lunack
Teacher.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 5 1920

Gore Bay,

July 3rd 1920. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

OTTAWA
JUL 8 1920
BRANCH

Sir,—

I enclose herewith account of Miss Lousch for work at R.C.School,Shoshegwaning,

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,

a/c 247

RECOMMENDED FOR PAYMENT
116
APPROVED.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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C O P Y.

Ottawa, September 18th, 1920.

MEMORANDUM

Mr. Sutherland -

I have told Miss Leusch that we will provide the shelving for her when the requisition is received, and I have also asked her to send in her account for the bins. I think she should be reimbursed as they are evidently quite necessary.

(Sgd.) A. F. MacKenzie.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
30 [illegible]
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Gore Bay,

September 18th 1920. 19

345329
345329
345329

Sir,—

I beg to advise that Miss Lousch, Shoshegwaning R.C.School,wishes three shelves put in cellar,for the purpose of storing canned fruit and vegetables,which they put up for their use, 2 ft deep and 17ft long, the cost would be about $8. or $10.

Also liming for kitchen stove.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

DEPT. OF INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Ottawa, September 22, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 18th instant, in which you state that Miss Leusch, teacher of the Sheshegwaning (R.C.) Indian Day School, wishes to have three shelves put in the cellar for the purpose of storing canned fruit and vegetables.

In reply I beg to say that you may arrange to have the shelves required by Miss Leusch put up and the expense for doing the work should not exceed your estimate of $10.00.

You may also arrange to have a new lining put in the kitchen stove and this work should be done as cheaply as possible.

As soon as the shelves are erected and the lining placed in the kitchen stove you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Miss Leusch has had bins erected in the cellar for storage purposes and she has been informed that, if she will send in her account for the expenditure incurred by her for the purpose, she will be reimbursed. Her account should be forwarded through your office, which you will be good enough to certify and forward to the Department, in order that payment can be made her.

Your obedient servant,

A. F. MacKenzie
For Asst. Deputy and Secretary.

J. Russell McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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REPORT NO. 471

Sheshegwaning Band. MINUTE NO.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Jackson & Co. Gore Bay.

DATE			AMOUNT
		Sheshegwaning R.C.School.	
		151713/4 March 24th 1920:	
		Authorized by Dept. letter No. dated May 11th 1920.	
1920.			
Appil	28	To 1 auger 1.25 1 knitting pins 10	1 35
		2.40 1.50	
June	11	" 6 glass .40 2 locks .75	3 90
			$ 5 25

Sent 4/10/20
4269

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 30 1920
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Gore Bay,

September 27th 1920. 19

ACCT.
SEP
RECEIVED

Sir,--

I enclose herewith account of Messrs Jackson & Co, for goods supplied Sheshegwaning R.C.School,

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

O/C 247

RECOMMENDED FOR PAYMENT.

Accountant.

APPROVED.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Elizabeth Lousch,

DATE			AMOUNT	
		Sheshegwaning R.C.School.		
	1920.	Authorized by Dept. letter No. 12-3-5 dated September 22nd 1920.		
Oct	9	To lumber,nails & labor for shelves,	8	85 ✓
		" " " " & hinges for bins	15	65 ✓
			$ 24	50 ✓

1/Cnt 19/11/20
4978

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

Gore Bay, ... 19

October 13th 1920.

IN YOUR REPLY REFER TO
No.....
TO DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
OCT 14 1920
RECORDS

Sir,—

I enclose herewith account of Miss E.Leusch,
for repairs Sheshegwaning R.C.School,

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

A/C 247
Pay J.H.W.

ACCOUNTANTS
OCT 1 7 1920

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band,

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss E.Lousch,

DATE		Sheshegwaning R.C.School,	AMOUNT
	1920.	Authorized by Dept. letter No.....dated.....	
Nov	18	To 11¼ hrs putting up storm windows & putting in wood, .20	2 25

Sent 23/11/20

5823

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shubenacadie, N.S.
Nov. 18. 1920

Elizabeth Lynch
in account with
The Department of Indian Affairs.

Putting up storm windows, and down
and burning in furnace. coal
11¼ hours labor @ 20¢ $2.25

E. Lynch
Teacher.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS

Gore Bay,

November 19th 1920. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

R.

Sir,—

I enclose herewith account of Miss Leusch, for work at R.C.School, Shesheguaning,

A/c 247
Pay
Just

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band, No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Elizabeth Lousch, Merrisville.

DATE			AMOUNT	
		Prizes for Shoshegwaning R.C.School, Sept & Dec.qutrs, Authorised by Dept. letter No.....dated.....		
1920.				
Dec	4	Tp 2 books .10 — 6 gulands .20 .10 — 6 ditto .60 .10	1	40
		3 whistles .10 — 2 ditto .30 .15		60
		2 balls .10 — 4 ditto .20 .05 — 6 ditto .30 2½		55
		glasses .10 C.Boat .35 1 glasses .10		55
	16	6 Balls .05 — 1 ditto .30 .15 12 Candles .20 .10		55
		6 books .05 — 2 Furniture .25 .10 set Dishes .35		55
		1 C Board — 3 watches .05 .10 — 6 balls .45		45
		2 balls .05 — 9 Hanks .15 .05 — 2 box W.Paper .30 .15		85
		3 whistles .05		15
			$ 5	55

1835
6 11 21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Runnacleagon
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

Gore Bay..... 19

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

January 1st 1921.....19

Sir,—

I enclose herewith account of Miss E.Leusch R.C.School, Shesheganing.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

a/c 7147

Accountant

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Stewart Clarke

DATE			AMOUNT
		R.C.School Shoshegwaning,	
		Authorized by Dept. letter No. 151713/4 dated May 11th 1929.	
1929.			
Oct	25	Tp 5 gals Queen Motor Gasoline .65	3 25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

12-3-5

Gore Bay,

January 6th 1920. 19

IN YOUR REPLY REFER TO
...
ADDD
TO DATE OF THIS LETTER

after to pay

Sir,

DEPT. OF INDIAN AFFAIRS
JAN 8 1921
REGISTRY

I enclose herewith account of Stewart Clarke for goods supplied R.C.School, Shesheegwaning.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

C/C 247

Accountant.

ACCOUNTANTS
1921

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band. 3

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs. Jackson & Co,

DATE:			AMOUNT	
		Sheshegwaning R.C.School,		
		Authorized by Dept. letter No 410624/4 dated April 13th 1920.		
1921				
Feb	12	To 2 mats $2.35	4	70 ✓
		151713/4 January 6th 1921		
Mar	8	" Screws .10 Furnace casting 7.50	7	60 ✓
		1 broom 1.00 Stove casting 3.50	4	50 ✓
			$ 16	80 ✓

pd
15/4/21
Inst
586

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
APR 12 1921

IN YOUR REPLY REFER TO
No .....
ALSO
TO DATE OF THIS LETTER

Gore Bay, ...

April 7th 1921. 19

Sir,—

I enclose herewith account of Messrs Jackson & Co, for supplies Shesheqwaning R.C.School,

a/c 247

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

DEPT. OF INDIAN AFFAIRS
APR 13 1921

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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4

Shoal Lake Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Thomson & Lloyd,

DATE		AMOUNT
	Shoalwater Bay R.C.School,	
1921.	Authorized by Dept. letter No 151713/4 dated January 4th 1921.	
Mar 5	To 35 lbs Sugar .15	5 25 ✓
	98 lbs Flour	7 00 ✓
	2 lbs Tea .60	1 20 ✓
	10 " Lard .45	4 50 ✓
	1 " b.Powder	35 ✓
	5 " Rice .15	75 ✓
	10 " R.Oats .05	05 ✓
	1 bot Vanill.	15 ✓
	6 spools thread .10	60 ✓
	3 pkgs assrtd needles .10	30 ✓
	4 pkgs assrtd needles	40 ✓
	50" B.Cloth @ .20 yd	1 00 ✓
		$ 19 00 ✓

702
18/4/21
188

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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STATEMENT

SILVER WATER, Ont. Apr. 7th. *19* 21

Dept. of Indian Affairs, Gore Bay
a/c of R.C.School (Order of Jan.7th.1921)
Sheshegwaning

In Account with

THOMSON & LLOYD

Terms 30 Days. 8% Interest Charged on Overdue Accounts.

March 5th.	To	25	lbs. W.Sugar @ 15.....	3.75
	"	98	lbs. Five Roses Flour.....	7.00
	"	2	lbs. Tea @ 60.....	1.20
	"	10	lbs. Lard @ 35.....	3.50
	"	1	lb. Baking Powder.....	.35
	"	5	lbs. Rice @ 15.....	.75
	"	10	lbs. Rolled Oats @ 6½.....	.65
	"	1	bottle Vanilla	.15
	"	6	Spools Thread @ 10.....	.60
	"	3	pkgs. Sewing Needles @ 10...	.30
	"	3	Sets Knitting Needles @ 15..	.45
	"	52	Oilcloth @ 70¢ yd.....	1.00
			Total.....	19.70

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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1-3-6

DEPT. OF INDIAN AFFAIRS
APR 3
REGISTRY

INDIAN AGENT'S OFFICE

.....

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

1.1

....., 19

Sir,—

I enclose herewith account of [illegible]
& Lloyd, for supplies for Shesharwaing R.C. School,

a/c 247
1-7 Jan

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Elizabeth Rausch, Morrisville

DATE			AMOUNT
		Repairs to Shoshegwaning R.C.School.	
		Authorized by Dept. letter No ..... dated ..	
1931.			
June	17	To repairing screen doors, windows and garden hoes 12 Hrs @ .25	3.00

144

2114 21
Sent 24/6/31

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 22 1921
RECORDS

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

Gore Bay, ...

June 20th 1921. 19

Sir,—

I enclose herewith account of Miss E.Leusch, for repairs to R.C.School, Sheshegwaning.

c/c 247
Jtd

Your obedient servant,

Indian Agent.

The Secretary
Department of Indian Affairs,
Ottawa.

ACCOUNTANT

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Elizabeth Leusch, Spanish, P.O.

Sheshegwaning R.C.School, Prizes, March & June qtrs.

Authorized by Dept. letter No .... dated ....

DATE			AMOUNT
1921			
June	30	To 6 H.Chiefs @ .19 — 6 ditto @ .25 — 7 ditto @ .30 — 7 ditto @ .30	1 94
		1 set games .50 — 2 four wheel chimes .55	1 05
		1 W.Colors .25 — 1 pencil lengthener .10	35
		16 C.Crayons 1.20 — 1 printing outfit .25	1 45
		6 F.Pen Ink	30
		2 yds Ribbon .34 — 1 doz Taylors Trial Tablets .28	62
			$ 5 04

2586 Sask 12 17 24

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J E Summerby
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

4 1921

Gore Bay,

June 30th 1921' 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Miss E.Leusch, for school prizes for quarterseending March & June 1921.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

ACCOUNTANT
JUL 5
BRANCH

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
4 1921
RECEIVED

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Gore Bay,

June 30th 1921' 19

Sir,—

I enclose herewith account of Miss E.Leusch, for school prizes for quarterending March & June 1921.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

ACCOUNTANT
JUL 5 1921
BRANCH

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band, REPORT NO. 48

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs. Messrs Thomson & Lloyd,

To Sheshbegwaning R.C.School.

151713/1 April 5th 1921.

DATE 1921.			AMOUNT
Mar	23	Authorized by Gingras 3.45 1.45 5 yds " .29 3 cotte knitting needles,15 3.00 2 Jack Knives 1.00 2.00 6 yds Wire Fly Screen.49	2.25 .39 1.95 6 yds ditto.39 2.34 4 26 24 lbs Yarn.1.15 .45 1.29 4 38 6 C.Cotton.29 1 45 30. 2 30 2 00 $ 14 48

3539.
Sent 27/8/21.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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R

12-3-5

INDIAN AGENT'S OFFICE

Gore Bay, ... 19

AUGUST 1921

August 23rd 1921.

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Messrs Thomson & Lloyd for supplies furnished the R.C.School, Sheshegwaning and beg to advise that there was ~~is~~ only one place to purchase these goods, as Miss Lousch wished to select the goods.

11/c 247

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Gore Bay,

September 6th 1921. 19

559810

Sir,—

I beg to advise that Miss Burke, teacher Sheshegwaning R.C.School, requests a back and end lining and front grate for cook stove, Perfection #9-21, manufactured by Smart Mnfg.Co. Brockville, Ont.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

OTTAWA, Sept. 9th, 1921.

Sir, -

Replying to your letter of the 6th instant, I beg to say that you may purchase a back and end lining and front grate for the cook stove used by the teacher of the Sheshegwaning (R.C.) Indian Day School.

You should arrange for the purchase and delivery of the parts required for the stove, and also arrange to have them installed. When the work is completed, you should furnish properly receipted vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

5502-9

Extract from Inspector's Report on the SHESHEGWANING Indian Day School, 151713-6 (R. C. School)

The pipes in the sink are broken and should be mended.

J. M. Bennett,

Insp.

Sept, 13. 1921.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

OTTAWA, Sept. 21st, 1921.

Sir, -

Mr. Bennett, Separate School Inspector, in a report on his recent inspection of the Shoshegwaning (R.C.) Indian Day School states that the pipes in the sink are broken and should be mended.

I have, therefore, to request that you will arrange to have the repairs required to place the sink in good order carried out. Any repairs required should be done at the lowest possible cost, and, when completed, you may forward properly receipted vouchers, in duplicate, covering the expenditure incurred. If any new pipe is required for the purpose, you may arrange for the purchase of same.

Kindly give this your prompt attention.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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17

Sheshegwaning Band,

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Miss Elizabeth Lousch, Excelsior,

DATE			AMOUNT
		Sheshegwaning R.C.School,	
		151713-4 July 19th 1921.	
		Authorized by Dept. letter No ..... dated ..	
1921.			
Sept	22	To 100 plant mounts @ .25 doz,	2 00
		100 Herbarium Labels @ .04 doz,	04
		Express charges	00
			$ 2 04

4410
Ind Cat 3/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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DEPT. OF INDIAN AFFAIRS
OCT 3 1921
RECORDS

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Gore Bay, September 29th 1921.

.....19

Sir,—

I enclose herewith account of Miss Lausch for goods purchased for Sheshegwaning R.C.School,

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band,

No. of Account .....247.....

INDIAN TRUST FUND

The Department of Indian Affairs.

To Miss Sadie J.Burke, Morrisville,

DATE		Shoshegwaning R.C.School,	AMOUNT
		151713-4. September 29th 1921.	
1921.		Authorized by Dept. letter No ..... dated	
Oct	10	To Boat charges & stage on goods shipped from the Department,	1 15 ✓

4934.
Sent Oct 25/21.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Gore Bay,

October 18th 1921. 19

Sir,—

I enclose herewith account of Miss Sadie J. Burke for Sheshegwaning R.C.School,

o/c 247
KM

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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REPORT No. 64

Shoshegwaning, Band. MINUTE No.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To R.F.Priddle & Co, Silver Water,

Shoshegwaning R.C.School,

151713-4 September 19th 1921.

Authorized by Dept. letter No ..... dated .....

DATE			AMOUNT
1921.		90 1.50	
Oct.	12	To 1 mirror 5 yds towelling.30	2 40
		.30 .45	
		8 Soap.10 3 Soap.15	75
			3 15

5/21
Mw 3/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

OCT 31 1921

Gore Bay,

October 29th 1921. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Messrs E.F. Priddle & Co, for supplies furnished R.C.School, Shesheshegwaning Se

a/c 247
ppt

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Gore Bay,
.....
October 29th 1892.
.....19

351352

Sir,—

I beg to advise that Miss Burke, Shoshegwaning M.C.School, has requested the following for mid-day meal at school,-

85 lbs Sugar,
98 lbs Flour
 lbs Tea
0 lbs Lard
1 lb B.Powder
0 lbs Beans
5 lbs Rice

20 yds Sewing material,

Also request to have walls of kitchen dining room and hall murescoed, and say it will take 20 lbs to do it, Miss Leusch, last year had authority to have 10 lbs purchased and work done but did not carry it out and walls are very much in need of it.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

OTTAWA, November 3rd, 1921.

Sir, -

I have to acknowledge the receipt of your letter of the 29th ultimo, requesting that the supplies mentioned by you be authorized for the purpose of providing a mid-day meal for the pupils of the Sheshegwaning (R.C.) Indian Day School.

In reply I beg to say that you may purchase and have delivered to the teacher the following: -

25 lbs. sugar,
98 lbs. flour,
4 lbs. tea,
10 lbs. lard,
1 lb. baking powder,
20 lbs. beans,
5 lbs. rice.

You may also purchase 20 yards of sewing material for the use of the sewing class; also 20 pounds of Muresco, and arrange for the labour required in having the walls of the kitchen dining room and hall tinted.

Before making any of the above purchases, you should obtain competitive prices and purchase from the firm quoting the lowest price.

The labour required to tint the walls should be done at the lowest possible cost.

When the purchases have been made, and the labour in tinting the walls completed, you should furnish properly certified vouchers, in duplicate, covering the expenditure incurred, to which should be attached a memorandum showing the firms asked to quote a price and the prices quoted.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

J. R. MacGregor, Esq.,
Indian Agent,
CORE BAY, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band. 65

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Geo.R.McRae & Co. Gore Bay.

DATE			AMOUNT
		Sheshegwaning R.C.School,	
		24th Feb.	
1920.		Authorized by Dept. letter No 151713/4 dated 24th March 1920.	
		1.92	
Apr	4	12 Slates.16	1 92
		.40 .35 .25	
	15	1 oz Radish Seed. 1 oz Squash 1 lb G.B.Corn	1 00
		.20 .90	
		½ oz Cabbage.20 2 pkgs Onion.10	1 10
		.40 .15 .15	
		2 lb P.Onions.20 1 pkge Chevy 1 Columbine	70
		.15 .10 .10	
		1 Carnation 1 Phlox 1 Portulaca.	35
		.15 3.40 2.50	
		1 Sunflower 4 Rose .85 2 Rose Bushes.1.25	6.05
		.90 .90	
		1 Rose Bush 1 lb Paris Green	1 80
		.35	
Nov	19	3 combs .35	70
		151713/4 Jan 5th 1921.	
Mar	16	12 Slates.20	2.40
		151713/1. April 5th 1921.	
		.70 .25 .75	
Apr	29	1 oz Cabbage Seed 1 oz Radish 1 oz Onion	1 20
		.60 .60 .60	
		3 oz Onion.30 3 oz Carrot.30 2 oz Squash.30	1 60
		.50 .30	
		2 oz Citron.25 2 pkgs Sunflower.10	70
		10 lbs Sod.Nitrate.25	2.50
			$ 22 02

5189
Jan 11th 21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-2-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Gore Bay,

November 1st 1921. 19

NOV 8 1921

Sir,—

I enclose herewith account of Messrs Geo.R. McRae & Co, for goods furnished Shesheqwaning R.C.School.

Your obedient servant,

Indian Agent,

a/c 247

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band,

No. of Account 2-2-5-7

INDIAN TRUST FUND

The Department of Indian Affairs.

To Paul Cada Sr.

DATE		Shoshegwaning R.C.School, Authorized by Dept. letter No ..... dated	AMOUNT	
1921.				
Nov	8	To 15½ hrs work re storm doors & windows .25	3 87	5433
		Thomas Simon,		
"	"	" 15 hrs work re wood .25	3 25	5434

Sent Nov. 16/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 16 1921
RECORDS

Gore Bay,

November 12th 1921. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith accounts of Paul Cada Sr. and Thos.Simon for work done at Shesheegwaning R.C.School.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band,

REPORT No. 21

MINUTE No.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs. E.F.Priddle & Co, Ulver Water,

DATE		R.C.School, Sheshegwaning.	AMOUNT
1921.		Authorized by Dept. letter No 12-3-5 dated Nov. 3rd 1921.	
Nov	21	To 25 lbs Sugar .12 3.00 1 bg Flour 4.60	7 60
		4 lbs Tea, .60 2.40 10 lbs Lard .50 .500	5 40
		1 lb B.Powder .50 .50 20 lbs Beans .10 2.00	2 50
		5 lbs Rice .10	50
		13 yds Sewing Material .40 5.20 7 yds do .25 1.75	6 95
			$ 22 75
			1 75
Oct	28	1 pane glass	24 50

6011
Sask Dec 1/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Gore Bay,

December 6th 1921. 19

DEPARTMENT OF INDIAN AFFAIRS
DEC 8 1921
RECORDS

Sir,—

I enclose herewith account of Messrs E.F.Priddle for goods supplied Shesheguaning R.C.School,

As this was the only available place to purchase these goods without extra expense I was unable to secure competitive prices.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band,

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Miss Sadie J.Burke,
Morrisville, Ont.,

DATE			AMOUNT	
		Prizes for R.C.School, Sheshegwaning		
1921.		Authorized by Dept. letter No ..... dated		
Dec	9	To 1 game .35 1 game .25 2 tops,.50	1	10
		1 Pistol .29 2 Tops .48		77
		2 Paper garland .25 1 xmas Greeting .10		60
		2 Bell, Red .25		50
		3 yds Ribbon 3 3/4"pink, .25		75
		3 yds 3½" do Red		57
			4	29

6231
Sask Exec. 3/31

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

DEC 19 1921
EDUCATION

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Gore Bay, ...

December 9th 1921, ...19

Sir,—

I enclose herewith account of Miss Sadie J. Burke for prizes for Xmas 1921.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

a/c 247
1874

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band,

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Noel Dominic, Morrisville,

DATE		Sheshegwaning R.C.School,	AMOUNT	
1921.		Authorized by Dept. letter No ..... dated		
Dec	18	To 1 2/3 hrs work (pump & Stove)		41

6457

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Morrisville, Ont
Dec. 15th 1921

Dept. of Indian Affairs, Dr.
To N. Dominie

Dec. 12. to $1\frac{2}{3}$ hrs. @ .25. - .41
for arranging pump and
stove.

Sadie J Burke.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 27 1921

Gore Bay, ... 19

December 19th 1921.

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Noel Dominic for repairs Cheshegwaning R.C.School,

Your obedient servant,

Indian Agent,

o/c 247
Jan 3

The Secretary,
Department of Indian Affairs,
Ottawa,

6457
Int 28/12/21

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band, 79

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

G.R.
To Messrs McRae & CO., Cove Bay,

DATE			AMOUNT
		School prizes for Sheshegwaning R.C.School.	
	1921	Authorized by Dept. letter No ..... dated	✓ ✓
Dec	26	To 3 Picture Books .60 3 ditto @ .30 .10 postage	1 00 ✓

6903
Sept 1/6/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Ruscombe Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER.

Gore Bay,

January 7th 1922. 19

Sir,—

I enclose herewith account of Messrs Geo.R. McRae & Co for supplies for Shesheqwaning R.C.School,

a/c 247
J.K.S.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band,

No. of Account 747

INDIAN TRUST FUND

The Department of Indian Affairs.

To Thos.Simon, Merrisville, Ont.,

DATE		Shoshegwaning R.C.School,	AMOUNT
		Authorized by Dept. letter No 12-3-5 dated November 3rd 1921.	
1922.			.25
Jan	5	To 35 hrs work piling wood and decorating walls,	9 50 ✓

6994
Ent 19/1/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Morrisville Ont.
Jan. 5, 922.

Department of Indian Affairs, Dr
To Mr. T. Simon

Jan. 5. To 38 hrs. work pulling wood and putting mureseo on walls of the teacher's apartments of the R C. # Shishigwaning School @ .25- 9.50

Sadie J. Burke.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN
JAN 16 1922

Gore Bay,

January 11th 1922. 19

IN YOUR REPLY REFER TO
No.
ALSO
O DATE OF THIS LETTER

Sir,—

I enclose herewith account of Thos.Sivon for work done at R.C.School, Sheshegwaning.

a/c 247
1/22

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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80

Sheshegwaning Band,

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Jackson & Co, Gore Bay,

DATE			AMOUNT
		Sheshegwaning R.C.School,	
1921		Authorized by Dept. letter No 12-7-5 dated Sept 9th '21.	
Dec	12	To 2 valves for pump.Se	2 50
		Nov.3rd 21.	
	13	4 pkgs Muresco 3.80	2 80
		151713/4 Jan.7.'21	
	18	Castings for stove	4 00
			$ 7 30

Received 22-2-5 $8.25
7024
Sent 30/1/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5'

INDIAN AGENT'S OFFICE

JAN 27 1922

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Gore Bay,

Jan.14th 1923. 19

Sir,—

I enclose herewith account of Messrs Jackson & Co for goods supplied Shoshegwaning R.C.School,

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

a/c 247

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band,

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Rev A.Papineau, S.J. Little Current.

DATE			AMOUNT	
		Sheshegwaning R.C.School,		
	1922.	Authorized by Dept. letter No. 12-3-8 dated Sept.21st 1921.		
Mar	10	Repairs to pump	2	75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

INDIAN AFFAIRS
MAY 3 1922
BRANCH

Gore Bay,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

May 1st 1922. 19

Sir,—

I enclose herewith account of Rev Father Papineau for repairs to pump and sink & wast pipe, for Sheshegwaning R.C.School,

Your obedient servant,

Indian Agent

Indian Affairs,
Ottawa,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT OF INDIAN AFFAIRS
MAY 5 1922
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Gore Bay, May 3rd 1922. 19

369786

Sir,

I beg to advise that Miss Burke, teacher R.C. School, Sheshegwaning, reports that both large gates are in need of repairs and the walk in the playgroung needs renewing.

One gate I know requires new post.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa.

INDIAN AFFAIRS BRANCH

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

OTTAWA, May 8th, 1922.

Sir, -

I have to acknowledge the receipt of your letter of the 3rd instant, informing the Department that the teacher of the Sheshegwaning R.C. Indian Day School has reported to you that both the large gates are in need of repair -that a new post is required - and that the walk in the playground needs renewing.

In reply I beg to say that you may arrange to have the repairs required to the gates and walk carried out. The expenditure incurred should be kept down to the lowest possible point and when the work is completed you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

You should give this matter your early attention and have these repairs completed at an early date.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Thos.Simon, Morrisville, Ont.,

DATE			AMOUNT	
		Shoshegwaning R.C.School,		
1922.		Authorized by Dept. letter No 12e3-5 dated May 8th 1922.		
May	19	To Repairing gates & fence 3 hrs @ .25		75
		* 18 hrs work re wood @ .25	4	50
		95 - 12 February 23 1922.		
		* 8 hrs ploughing,& harrowing school garden .50	4	00
		4 loads fertilizer .50	2	00
			12	25

1483
sent 23/5/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Runnalls
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Morrisville Ont
May 19. 1902.

Department of Indian Affairs Dr
To 9½ hrs. Simon
To repairing gates and fence @
3 hrs. @ .20 = .75

To splitting and putting wood in cellar @ .20 18 hrs. $4.00

To ploughing and harrowing school garden 6 hrs @ .60 $4.80
To 4 loads of manure @ .00 2.00.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 22 1922
RECORDS

Gore Bay,

May 20th 1922. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Thos.Simon, for work done at Sheshegwaning R.C.School,

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

DEPT. OF INDIAN AFFAIRS
JUN 14 1922
REGISTRY

Morrisville Ont.
June 10. 1922

571071

The Secretary.
Dept of Indian Affairs, Ottawa.

Dear Mr McKenzie,

There is to be a Physical training contest between the ... school at the Final School Fair. Might I ask you to use your influence to procure for our school one half dozen pairs of Indian clubs about three pounds each. lb. in weight. The boys do the ordinary exercises fairly well but the girls do not and the whole must compete. The girls could do the club swinging separately.

Thanking you for past favours,

I am

Sincerely yours
Sadie Jos. Burke.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Ottawa, June 15, 1922.

Madam:-

In reply to your letter of the 10th instant, I beg to say that the Department is forwarding, by mail today, six pairs of ½ lb. Indian clubs. I trust that these will reach you in the near future.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Miss Sadie J. Burke,
Teacher,
Sheshegwaning R.C. Indian Day School,
Morrisville, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, June 15, 1922.

Gentlemen:-

I desire to confirm the order given you this morning, by Mr. Phelan, for six pairs ½ lb. Indian Clubs, to be sent to Miss Sadie J. Burke, Teacher, Sheshegwaning R. C. Day School, Morrisville, Ont. It is understood that these Indian clubs will be supplied at a cost of $1.00 a pair.

Kindly forward your account, in duplicate, to the Department for payment. You should also include in your account the amount required to cover the cost of postage and insurance on the clubs.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Messrs. Ketchum & Co.,
Sparks St.,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Morrisville P.O.
June 14/22

Dear Sir,

We are thankful for the base ball and bat you sent. We would like to have some base ball mitts. We play base ball every day, but we have no mitts.

West Bay is coming to Shingwauning this year to play.

I am trying hard to learn English.

Yours truly
Fred Machins

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Moraviantown P O
June 12 1922

Dear Sir
I am thanking you for sending us a baseball and bat. We have a good time now at recess. The girls play with it too. We never played with a real base ball before. But we haven't got a ball ground yet.

Moraviantown
June, 13 1922

Dear Sir,
I like the base ball and bat you sent us. I would like you sent me some base ball mitts.
My legs were sore and I could not run with the base ball team.
Yours gratefully
George Jarvinashi.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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The boys were very
glad to get a baseball.
Yours truly
Neias Endanawas

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Thorneville P.O.
June 14th 1922.

Gentlemen,

We are proud to acknowledge the receipt of the ball and bat you sent to our boys. They quite enjoy themselves during recreation playing base ball. We girls play with it too and do as well as the boys. We would also thank you for the crocheting and silk floss you sent us last fall. I am making an exhibit of lace for the fall fair. If it takes first prise, I shall send it to the Department.

Gratefully yours
Serafine Lymon

The Secretary
Dept. of Indian Affairs
Ottawa Ont

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

571,08

DEPT. OF INDIAN AFFAIRS
JUN 22 1922
Branch No. 33

Manitou Man
June 12 1922.

Dear Sir,-
The boys got the base ball and bat this morning. They enjoy it very much, even the girls play with it and we may have some fun yet. Thanking you for sending it to the boys.

Respectfully Yours
Marcella Simon

The Secretary
Dept of Indian Affairs
Ottawa, Ont.

OCT 5

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, June 23, 1922.

Madam:-

The Department has received letters from several of the pupils of the Sheshegwaning R. C. Indian Day School, expressing their appreciation of the baseball and bat which were furnished. We are glad to know that the children are pleased that these have been supplied, and that they are obtaining healthful exercise and amusement in their games. Please thank these children for their very kind letters.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Miss Sadie Burke,
Teacher,
Sheshegwaning R.C. Indian Day School,
Morrisville, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Joseph Sampson, Morrisville,

DATE			AMOUNT
		R.C.School, Shoshegwaning.	
	1922.	Authorized by Dept. letter No. 12-3-5 dated September 21st 1921.	
June	28	To 11½ hrs work repairing, @ .25	2.62

16

2452
Sent July 5/22.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 3 1922
RECORDS

Gore Bay,

June 29th 1922. 19

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Jos·Sampson for work done at Sheshegwaning R.C.School,

Owing to sink leaking new hardwood floor had to be laid (25 sq.ft.).

Your obedient servant,

Indian Agent,

GIC 347

The Secretary,
Department of Indian Affairs,
Ottawa,

ACCOUNTANTS
MAY 31 1922

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

Ketchum & Company, Limited

SPORTING AND ATHLETIC GOODS

BICYCLE SUNDRIES AND REPAIR SHOP, CLEVELAND AND BRANTFORD BICYCLES, MOTOR CYCLES, GUNS, EVENRUDE MOTORS, AUTOMOBILES, GASOLINE LAUNCHES AND CANOES

Ottawa June 15, 1922
ONT.

Sold to Dept. of Indian Affairs,

Sheshegwaning R.C. School

Terms Cash. Interest at 8 per cent. per annum charged on all overdue accounts.

3 Jnr Indian Mitts 3/4 Thr. .00

113 .11 Insurance .50

Goods supplied. Prices fair and charges according to agreement.

8, 7, 22.

1013
Sept 11/7/22

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Department of Indian Affairs.

Ottawa, 19

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3 C

INDIAN AGENT'S OFFICE

SEP 19 1922
RECORDS

IN YOUR REPLY REFER TO
No. 12-3-1
ALSO
DATE OF THIS LETTER

Gore Bay,

September 12th 1922. 19

C/4930

Sir,—

In further reference to your letter of August 1wth la st and mine of 15th regarding closet at Sheshegwaning R.C.School, I beg to say that on investigation I find only two closets there, the third building that I supposed was one was a tool house, and a private one for the teacher and housekeeper would be almost a necessity, and as the indoor sanitary closet that they ask for would be a great deal cheaper than an outside one I would recommend that one be installed.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

OTTAWA, September 22nd, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 12th instant, regarding the installation of an indoor sanitary closet at the Shesheguaning R.C. Indian Day School for the teacher and housekeeper.

In reply I beg to say that the Department will approve of having this work carried out. You may, therefore, take the necessary steps to purchase the closet required and have it installed.

No undue expenditure should be incurred in having this work done, and, when completed, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred in the purchase of the closet and for installing the same.

This matter should receive your early attention.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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134

Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Geo.R.McRae & Co,

DATE		Shoshegwaning R.C.School,	AMOUNT
1922.		Authorized by Dept. letter No. 151713 dated Sepr 28th 1922.	
Oct.	2	To 10 Slates .25 2.50 5 ditto .15 .75	3 25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 1922

Office of the Gore Bay, Indian Agency,

October 26th 1922. 19.....

Sir,

I have the honour to enclose herewith Vouchers Nos....., amounting to $ 3.25 in favour of Messrs Geo.E.McRae & Co, Gore Bay, for supplies Shoshegwaning R.C.School,

This expenditure was authorized by Departmental Letter No. 151713-4 dated Sept.28th 1923.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Sheshegwaning
Nov 2d 1922

377302

Dear Kind Mr Sutherland,

As per your Instructions,
I have secured, for miss Sadie Burke.
tions on a graphophone for the Sheshegwa-
ning School.
We may get a "Clarion A. Modern"
(retailed at $85.00) for $59.00
I do not think that any other Dealer would
give a better quotation.
If you authorize us, we would ship one
of these machines, at once, to Sheshegwaning
Assuring of a perfect discretion,
I remain your grateful Servant

Eug. A. Papineau a/ Missionary

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Clarion B. "Console"

$160.00

Finished in rich mahogany or walnut.
Universal type Clarion reproducer, plays all makes of needle records.
Free swinging nickel-plated brass tube tone-arm.
Double spring motor, one piece frame, direct drive, dependable, noiseless, and plays four to five records to one winding.
Absolute control tone-modifier, true action automatic stop.
Five-ply laminated cabinet, cross-banded veneer. All-wood throat and tone chamber.
Equipped with easy opening and closing self-balancing lid.
Roomy record compartment to accommodate record albums.

Made throughout in Canada

Music for your Home Entertainment

WE all enjoy the old melodies or some good new selection, occasionally, according to our mood, whether it be "Believe Me if all Those Endearing Young Charms" or the latest selection to find a top place in the world of Music.

To have such music always available is to add to happy home evenings.

It solves the entertainment question, too, always ready, always bright, always interesting.

The Clarion couples these advantages with beauty, durability, and tone quality.

Cost no longer stands in the way, the Clarion overcomes this, now giving you an outstanding musical instrument at a very moderate price.

JOHN MENSOUR

Clarion Phonograph Representative

LITTLE CURRENT, ONT.

The Clarion

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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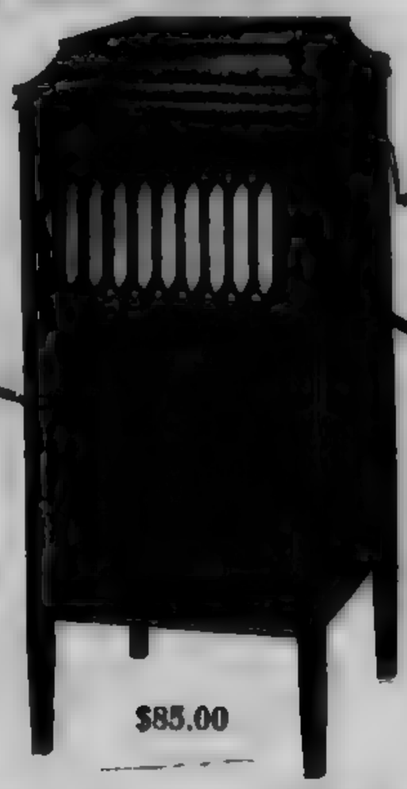
Clarion A, "Modern"



$85.00

Finished in rich mahogany or fumed oak.
Universal type Clarion reproducer, plays all makes of needle records.
Free swinging nickel-plated brass tube tone-arm.
Double spring motor, one piece frame, direct drive, dependable, noiseless, and plays four to five records to one winding.
Five-ply laminated cabinet cross-banded veneer.
All-wood throat and tone chamber.
Record compartment for Albums to accommodate sixty records.

Made throughout in Canada.

Clarion B, "Sheraton"

$115.00

Finished in rich mahogany, walnut or fumed oak.
Universal type Clarion reproducer, plays all makes of needle records.
Free swinging nickel-plated brass tube tone-arm.
Double spring motor, one piece frame, direct drive, dependable, noiseless, and plays four to five records to one winding.
Absolute control tone-modifier, true action automatic stop.
Five-ply laminated cabinet, cross-banded veneer.
All wood throat and tone chamber.
Record compartment for Albums to accommodate sixty records.

Made throughout in Canada.

Clarion C, "Queen Anne"

$135.00

Finished in rich mahogany, walnut or fumed oak.
Universal type Clarion reproducer, plays all makes of needle records.
Free swinging nickel-plated brass tube tone-arm.
Double spring motor, one piece frame, direct drive, dependable, noiseless, and plays four to five records to one winding.
Absolute control tone-modifier, true action automatic stop.
Five-ply laminated cabinet, cross-banded veneer.
All wood throat and tone chamber.
Record compartment for Albums to accommodate sixty records.

Made throughout in Canada.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

November 8th, 1922.

MEMORANDUM

PURCHASING COMMISSION
OF CANADA.

We desire to furnish the R. C. Indian Day School at Sheshegwaning, on Manitoulin Island, with a gramaphone for the purpose of enabling the teacher to instruct the pupils in their group games and physical culture. A slightly used gramaphone, known as the Clarion A, "Modern" which, when new, retails at $85, can be obtained and would be entirely satisfactory for the purpose for the sum of $59. Competitive prices were received locally, but the one selected meets the requirements of the teacher, and the price at which it can be obtained in comparison with that asked for a new machine is reasonable.

I would be pleased to have your authority for the purchase of the above mentioned slightly used gramaphone at the price quoted, viz: $59.

A circular showing the cut and description of the gramaphone required is attached hereto.

F. H. Paget,
Accountant & Purchasing Agent.

AUTHORIZED
15-3553
NOV 9 1922
The Purchasing Commission of Canada.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

OTTAWA, November 10th, 1922.

Rev. Sir! -

Replying to your letter of the 2nd instant, addressed to Mr. Sutherland of this Department, regarding the supplying of a gramaphone for the use of the Shesheegwaning R.C. Indian Day School, and quoting a price of $59 for a Clarion A, "Modern", I beg to inform you that the Purchasing Commission of Canada has approved of the purchase of this machine at the price quoted. You may, therefore, arrange for the purchase of this gramaphone for the sum of $59 and have it forwarded to the school.

It will be necessary for you to obtain an account, in duplicate, from the firm from whom you make the purchase, and you should certify thereon that the gramaphone was received and that the price charged is fair and just. This account you should then hand to Mr. J. R. McGregor, Indian Agent, Gore Bay, Ont., who is being informed of the authority granted you to make the purchase and who will attach the account to proper voucher forms and forward it to the Department when payment will be made direct to the firm from whom the purchase is made.

The Department cannot undertake any expense in connection with the delivery of the gramaphone to the school, or in payment of any records required. Our arrangement with Miss Burke, the teacher, was that we would supply the gramaphone only.

This machine will be under the teacher's charge, and it is expected that she will see that every care is taken of it in order that it will not become damaged while in the school.

Yours very truly,

F. H. Paget,
Accountant & Purchasing Agent.

Rev. Eug. A. Papineau, S.J.,
Sheshegwaning,
Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-5-5.

OTTAWA, November 10th, 1922.

Sir: -

I beg to inform you that the Department has approved of the supplying of a gramaphone to the Shesheguaning R.C. Indian Day School. A price of $59 has been obtained on a Clarion A, "Modern" machine. This price was obtained by Rev. Father Papineau, and we are authorizing him to make the purchase at the above price, and to have the gramaphone delivered to the teacher.

Father Papineau has also been requested to obtain an account, in duplicate, from the firm from whom the purchase is made, and to hand this account to you, which you will be good enough to attach to proper voucher forms, certify in the usual manner and transmit to the Department in order that payment can be made.

Your obedient servant,

[redacted]

J. D. McLean,
Asst. Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account... Sch. Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Smith Bros, Gore Bay, Ont.,

DATE		Shoshegwaning R.C.School,	AMOUNT	
		Authorised by Dept. letter No. 151713-4 dated May 27th 1922.		
1922.				
June	9	To 1 base ball bat		50 ✓
		1 Base ball	2	00 ✓
			2	50 ✓

2879
Sent Jun 14/22.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Letter No. Ogfel

12-3-5

INDIAN
NOV 9
RECORDS

Office of the Gore Bay *Indian Agency,*

November 7th 1922. *19*....

Sir,

I have the honour to enclose herewith Vouchers Nos......, *amounting to* $ 2.50 *in favour of* Messrs Smith Bros, Gore Bay, Ont., *for* Shoshegwaning R.C.School,

This expenditure was authorized by Departmental Letter No. 151713-4 *dated* May 27th 1922.

Sale Instr
Pay
J.W.S.
11/22
13

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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No. 125

Sheshegwaning Band.

No. of Account Sale Book

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Smith Bros, Gore Bay, Ont.,

DATE			AMOUNT		
		Supplies Sheshegwaning R.C.School,			
		Authorized by Dept. letter No. 12-3-4 dated October 25th 1922.			
1922.					
Nov	9th	To 5¼ lb Yarn. @ 3.15			
		3/4 lb Yarn. @ .90		4	05
		2 lb Yarn, @ 2.80			
		½ set K.Needles @ 1.40		3	10
		3 pkgs S.Needles @ .30			
		8 D.Cotton @ .10			80
		20 yds Gingham @ .25	2.45		
		3 pr Scissors @ .52		7	45
				9	15 20

2966

Sent Nov 20/22.

2966

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12 3-5

INDIAN AGENT'S OFFICE

Gore Bay,

November 13th 1922. 19

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith account of Messrs Smith Bros for goods supplied Shoshegwaning R.C.School,, Miss Burke Made her own selection.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band.

REPORT NO. 15-3553
WRITE NO. 15-3553

No. of Account. Voke Note

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Mensaur, Little Current, Ont.,

DATE		Sheshegwaning R.C.School,	AMOUNT	
		Authorised by Dept. letter No. 12-3-5. dated November 10th 1922.		
1922.				
Nov	22	To 1 Clarion A Phonograph	59	00

Sent Dec 5/22.
3171

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Mensaur Agt.
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Letter No.....

Office of the Gore Bay, Indian Agency,

November 27th 1922, 19

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $59.00

in favour of John Mensaur, Little Current, Ont.,

for Phonograph for Sheshegwaning R.C.School.

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated November 10th 1922.

RECEIVED FOR PAYMENT
DEC 5 1922
ACCOUNTANT

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12 - 3 - 2

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Gore Bay,

November 28th 1922. 19

077921

Sir,—

I beg to advise that Miss Burke, Shoshegwaning R.C.School has made request for the following for mid-day meals for children,-

1 baf Flour
10 lb Lard

1 pk Peas
10 lb Beans
20 lb Sugar ?
4 lb Barley

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

OTTAWA, Dec. 5th, 1922.

Sir: -

Replying to your letter of the 28th ultimo, I beg to inform you that you may arrange for the purchase and delivery to the teacher of the Sheshegwaning R.C. Indian Day School the following supplies for the purpose of serving a midday meal, viz:

1 bag flour, 10 Lbs. lard, 1 Pk. peas, 10 Lbs. beans, 20 Lbs. sugar and 4 Lbs. barley.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred for the purpose.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

R.J.T.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band. 141

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Jackson & Co, Gore Bay,

DATE			AMOUNT
		Shoshegwaning R.C.School.	
		181713-4 May 27th 1922.	
	1922	Authorized by Dept. letter No. dated.	
June	24	To 12½ lb Rope .36	4 78
		14-12 July 14th 1922.	
		.65 2.00 1.00	
Sept	2	* 1 mop & cloth 2 gal Oil 1.00 1 can	3 65
		12-3-6 Sept 22nd 1923.	
		14.00 1.10	
Nov.	7	* 2 closet pipes &c	15 10
Dec	2	* 1 pane glass for basement window	15
			$ 23 28
		Shoshegwaning Ang.School.	
		410624-4 Sept.23rd 1922.	
Oct	2	To 70 ft Rope.09	6 30
		12-2-5 Sept 19th 1922.	
Oct	21	To Furnace grates	12 10
			$ 18 40
			41 68

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Duncan Fraser
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Letter No.....

Office of the Gore Bay, *Indian Agency,*

December 9th 1922. *19*....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to $* 18.40

in favour of Messrs Jackson & Co, Gore Bay, Ont.,

for Sheshegwaning Ang.School,

This expenditure was authorized by Departmental

Letter No. 410624-4 *dated* Sept.23rd 1922.
12-8-5 Sept.19th 1922.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No.....

Office of the Gore Bay, *Indian Agency,*

December 9th 1922. *19*....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to $*23.28.....

in favour of Messrs Jackson & Co, Gore Bay, Ont.

for Shoshegwaning R.C.School,.....

This expenditure was authorized by Departmental
151713-4 May 27th 1923
14-12 July 14th 1923.
*Letter No.*12-3-5.....*dated* Sept.22nd 1923.....

c/c 247
1114

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band. REPORT No 143

MINUTE No

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs E.F.Priddle & Co,Silver Water

DATE			AMOUNT	
		Shoshegwaning R.C.School,		
		Authorized by Dept. letter No. 12-3-5 dated Dec.5th 1922.		
1922.				
		4.00 1.50 2.20		
Dec	18	To 1 bg Flour 1 pk.Peas 20 lb Sugar.11	7	70
		2.50 1.00 .24		
		10 lb Lard.25 10 lb Beans.10 4 lb Barley.033		74
			$ 11	44

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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E. F. PRIDDLE

GENERAL MERCHANT

Dry Goods, Boots and Shoes, Hardware, Groceries
Flour and Feed — Gasoline and Oils

Water Origin

Oct 18 1922

[redacted]

Acct. No.		Account forwarded	
1	To Delivered		
2	1 Bbl Flour		4 00
3	1 Lot Lobster Tins		1 50
4	1 Lot Canned Goods		2 20
5	1 Lot Canned Goods		2 50
6	1 10# Blanket		1 00
7	1 Lot Groceries		24
8			11 44
9			
10			
11			
12			
13			
14	511		
15			

Paid

Your account stated to date. If error is found return at once

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No.....

Office of the Gore Bay *Indian Agency,*

December 20th 1922. *19*....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to* $ 11.44

in favour of Messrs E.F.Priddle & Co.,Silver Water,

for supplies H.C.School.,Shashegwaning,

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Dec.5th 1922.

Your obedient servant,

c/c 247

65,34

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Hbc.Indian & Co., Hbc. Bay, Ont

DATE		Sheshegwaning R.C.School, Prizes,	AMOUNT	
	1922.	Authorized by Dept. letter No..... dated.....		
Dec	15	To 5 P.books..		10
			6862	90.
		Miss Sadie J.Burke, Cornwall Ont.,		
"	"	To 1 Climbing Monkey.1b	1	00
		1 Game 1 Ludo & Steeple		70
		2 Checkers.35 2 ditto	1	10
		1 yd Ribbon 1 ditto 1 do.	1	20
		2 B.Cornets 2 P.Gun,20	1	58
		1 T.Auto 2 P.A.	1	37
		1 Doz Sheets Gilt Paper.	1	20
			6861 1	93

~~Total 11.63~~

2 / 13/1/23. No. 1 13/1/23 148

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Letter No.....

Office of the Gore Bay, *Indian Agency,*

December 30th 1922. *19*....

Sir,

I have the honour to enclose herewith Vouchers

Nos......, *amounting to* $ 2.00 9.03

in favour of Messrs Geo.R.McRae & Co, Miss Sadie J.Burke.

for Prizes for Shoshegwaning R.C.School.

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Ottawa, January 4, 1923.

Sir,-

I am in receipt of your letter of the 30th ultimo with which you forwarded vouchers, amounting respectively to $9.03 and $2.00, for articles purchased for prizes for pupils of the Shesheqwaning Roman Catholic Indian School, and in reply I have to point out that it is not usual to incur expense in excess of $5.00 in procuring prizes for Indian pupils, and, moreover, authority should be obtained before such purchases are made. In view of the foregoing, I have to request that you will explain why the Department is requested to make payment to the amount of $11.03. Unless authority for the purchases can be quoted, it would seem that it has been taken for granted that payment will be made and this should not have been done.

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

J.R.McGregor, Esq.,
Act.Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Dock R.7.

INDIAN AGENT'S OFFICE

Gore Bay.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Mr. Lee
I believe Rep Gore Bay
connect their Reserve R.7.

January 8th 1923. 19

579309

Sir,—

Referring to your letter of 4th instant, re prizes for R.C.School, Shesheqwaning, I beg to advise that several years ago, Miss Leusch, the then teacher sent in bills quarterly or half-yearly for prizes, and on taking up the matter with her she informed me that the school had been allowed $2.50 per quarter for prizes and although I could not find authority, it being the rule then to not be able to find authority foe unpaid accounts, I sent in bills, and have continued to do so, and they have always been paid, no request having been made for permission to buy them.

I think Miss Burke asked me about it and I think I informed her what had been the rule under Miss Leusch, she, however has exceeded the amount previously purchased, and in the case of gilt paper in her account it seems out of line for prizes.

This is O.K. R.J.?.

Your obedient servant,

Indian Agent,

The Secretary,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshoguaning Band,

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Sadie J.Burke, Merrisville,Ont.

DATE		Shoshoguaning R.C.School,	AMOUNT
		Authorised by Dept. letter No.....dated.....	
1923			
Jan	19	To Exp.Chgs on supplies	2 25

7367 Jan 5/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-3

DEPT. OF INDIAN AFFAIRS
JAN 31 1923
BROCKVILLE

Letter No.....

Office of the Gore Bay, *Indian Agency,*

O.K.

January 29th 1923. *19*

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to* $....2.25.....

in favour of Miss Sadie J.Burke,Morrisville, Ont.

for Exp.Charges on supplies Shoshegwaning R.C.School,

This expenditure was authorized by Departmental

Letter No.....dated.....

9-247
1918

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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160

Ashogwaning Band,

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Jackson & Co., Cove Bay, Ont.,

DATE			AMOUNT	
		R.C.School, Shesheganink.		
		Authorized by Dept. letter No. 151713-4 dated Jan. 8th 1923.		
1923.				
Feb	12	To 1 Pail .90 1 S.Brush .25	1	15 ✓
		1 Glass 1.75 30"x 30" 1 ditto .65	1	80 ✓
		2 Door Knobs for closets .35 .70		70 ✓
			$ 3	65 ✓

272
Sent 6/7/23 MM

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5-

r No.....

DEPT OF INDIAN AFFAIRS
APR 2 1923
RECORDS

Office of the Gore Bay, *Indian Agency,*

March 31st 1923, 19....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to $* 3.85

in favour of Messrs Jackson & Co., Gore Bay, Ont.

for Supplies for Shesheguaning R.C.School.

This expenditure was authorized by Departmental

Letter No. 151713-4 *dated* January 9th, 1923.

Your obedient servant,

4c 247
JRR

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

DEPT. OF INDIAN AFFAIRS
MAY 11 1923
RECORDS

Morrisville Ont
May 6/23

384106

Dear Mr. McKenzie,

Our school desks are in a very poor condition. Many of them are broken and most of them are too high for the children. Will you please try to obtain from the Department twenty one single desks for our school? The Lebergé Lumber Co. of Sudbury makes for eight dollars a very elegant single desk, similar to the "Moulthrop" which sells for twelve dollars.

Rev. Father Papineau has the Lebergé desks in his school and finds them perfectly satisfactory.

If the order were sent soon the desks would be ready by June 1.

Yours sincerely
Sadie Burke.

Mr. McKenzie
Department of Indian Affairs
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Ottawa, May 15th, 1923.

Gentlemen:

I have to request that you will kindly quote your lowest price per desk F.O.B. Gore Bay for the supplying of 21 movable chair desks.

Your early reply will oblige,

Yours truly,

J. H. Paget,
Accountant & Purchasing Agent.

Globe Furniture Co. Ltd., Waterloo, Ont.
Canadian Office & School Furniture Co. Ltd., Preston, Ont.
E. N. Moyer Co. Ltd., Toronto, Ont.
Leberge Lumber Co. Ltd., Sudbury, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, May 15th, 1923.

Madam:

I have to acknowledge the receipt of your letter of the 6th instant, addressed to Mr. MacKenzie of this Department, requesting that 21 desks be supplied for the use of the Sheshegwaning R. C. Indian Day School.

In reply I beg to say that we are asking a number of firms to quote prices on movable chair desks similar to the "Moulthrop" desk. Among other firms, we are asking the Leberge Lumber Co. Ltd., Sudbury, to furnish us with a quotation.

As soon as the information regarding prices is received, we will be in a position to decide as to whether we can supply the desks asked for by you or not.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Miss Sadie Burke,
Teacher, Sheshegwaning R.C. Day School,
Morrisville, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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THE LABERGE LUMBER CO. LIMITED

EVERYTHING IN BUILDERS' SUPPLIES

BUILDERS AND CONTRACTORS

SUDBURY, ONT.

May 17,1923

Mr. F.H. Paget,
Accountant, & Purchasing Agent,
Department of Indian Affairs,
Ottawa, Can.

Dear Sir:-

In reply to your letter of May 15th. #12-3-5, we have much pleasure in quoting you on 21 movable birch chair desks, a price of $13.60 each, F.O.B. on cars Core Bay.

Hoping to be favoured with your order, we are,

Yours truly,
THE LABERGE LUMBER CO. LIMITED,

J.A. Laberge
Secy-Treas.

JAL/B

SCHOOLS BRANCH
DEPT OF AFFAIRS

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Artistic Church Furniture

Pews, Pulpit Furniture, Altars,
Pedment Cases, Altar Rails,
Lecterns, Choir Furniture.

ALSO

SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

Waterloo, Ontario,
May 17, 1923.

F.H.Paget, Esq.,
Accountant & Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ontario.

INDIAN BRANCH
MAY 18

Dear Sir;-

Your letter of No. 12-3-5. In a separate envelope, we mail you copy of our school desk catalogue and on page 2, you will find our Globe Movable chair desk illustrated.

This is made of oak, finished golden color and is one of the best chairs of the kind on the market to-day and we quote you the following prices at which we will deliver these chair desks, f.o.b. cars Gore Bay;-

Size 1 and 2 - - - - - - - - -	$12.00
3 and 4 - - - - - - - - -	11.80
5 and 6 - - - - - - - - -	11.60

Sales tax, if any, to be added.

Thanking you for your inquiry and hoping to be successful in securing your esteemed order, we are,

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED.

D. E. Turner B.

Sales Dept.

DET/E

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

The Canadian Office & School Furniture Co.
LIMITED

DEPT. OF INDIAN AFFAIRS
MAY 19 1923
RECORDS

CABLE CODE "DEARS"
TELEGRAPHIC ADDRESS
ABC 4TH EDITION
WESTERN UNION

Preston, Ont. May 18th, 1923.

384516

Secretary,
Dept. of Indian Affairs,
Ottawa, Ontario.

No. 12-3-5,

Dear Sir,-

Replying to your letter of the 15th inst. we are sorry that we are not able to quote you on the 21 moveable chair desks you require for Gore Bay, as we do not manufacture this style of desk.

Thanking you, however, for giving us the opportunity and awaiting your further esteemed commands, we are,

Yours very truly,

THE CANADIAN OFFICE AND
SCHOOL FURNITURE CO., LIMITED

Secretary-Treasurer.

GF/N

INDIAN BRANCH

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 1923
RECORDS

IN YOUR REPLY REFER TO
No. .....
AND
TO DATE OF THIS LETTER

Gore Bay, ...

May 21st 1923. 19

584759

Sir,—

I beg to advise that the R.C.School, Shebegwaning require new grates for furnace, well needs banking up and new platform built, new walk from gate to school and extended to private door of residence also some repairs to fence and 4 panes glass 12 x 14" for cellar windows.

MAY 1923

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, May 25th, 1923.

Sir:

I have to acknowledge the receipt of your letter of the 21st instant, regarding certain repairs and equipment required for the Shoshegwaning R.C. Indian Day School.

In reply I beg to say that you may arrange for the purchase of the new grates required for the furnace. When these have been secured you will be good enough to see that they are properly installed.

You may also arrange to have the well banked up, a new platform built, and a new walk installed from the gate to the school and extended to the door of the teacher's residence.

You may also have the necessary repairs made to the fence, and you may purchase 4 panes of glass for the cellar windows and have them installed.

In the purchase of any material for the above purposes, you should, as far as possible, obtain competitive prices, and the purchase in each case should be made from the firm quoting the lowest price.

No unnecessary expenditure should be incurred for the labour in banking the well, erecting a new platform and in the building of a walk from the gate to the school and to the door of the teacher's residence.

When the above work has been completed, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,

Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Ottawa, May 28th, 1923.

Gentlemen:

I have to acknowledge, with thanks, receipt of your quotation of the 17th instant on the movable chair desks required for delivery at Gore Bay, Ont.

In reply I beg to say that owing to the cost involved we are not prepared at the present time to supply this type of desk.

Yours truly,

F. H. Paget

F. H. Paget,
Accountant & Purchasing Agent.

Globe Furniture Co. Ltd.,
Waterloo, Ont.

The Laberge Lumber Co. Ltd.,
Sudbury, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, May 8th, 1923.

Madam:

I have to acknowledge the receipt of your letter of the 6th instant, addressed to Mr. MacKenzie of this Department, requesting that 21 single desks similar to the Moulthrop movable chair desk be supplied for the use of the Sheshegwaning R. C. Indian Day School.

In reply I beg to say that we have obtained prices on the movable chair desks from a number of manufacturers and dealers, and, owing to the cost, we are not prepared to supply the same for the use of the above named school. The desks we supply are the ordinary single school desks. We have never furnished any of our schools with the "Moulthrop" type of desk. You should take this matter up with your local Indian Agent, and if he recommends that desks be supplied, we will be prepared to favourably consider the furnishing of same. It would be necessary, however, to state the sizes of the desks required and the number of each size. I enclose a page from the catalogue of the Globe Furniture Co. Ltd., Waterloo, Ont., which shows the dimensions of the desks, and the ages of the pupils for which they are suitable. If desks are to be ordered, care should be taken to see that the number and quantity of each number required are stated. As soon as we have this information, we can then consider the placing of the order. Full shipping directions should also be given.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Miss Sadie Burke,
Teacher, Sheshegwaning R.C. Day School,
Morrisville, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

b'

65160

DEPT OF INDIAN AFFAIRS
1912
RECORDS

Extract from Inspector's Report on the SHESHEGWANING School, May 22, 1923.

Interior needs painting, walls ceiling and woodwork.

Could the middle pillar that supports the upper room that now is in the middle of the classroom be replaced by a steel girder?

Sidewalks and porch need repairing.

A requisition has been made for twenty-one single desks. These should be sent. The present desks need repairing rather badly. I a successful school of this kind modern single desks should be provided.

J. M. Bennett,

Insp.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-3

b'

365160

DEPT. OF INDIAN AFFAIRS
1923
RECORDS

Extract from Inspector's Report on the SHESHEGWANING School, May 22, 1923.

Interior needs painting, walls ceiling and woodwork.

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Sidewalks and porch need repairing.

See letter under

A requisition has been made for twenty-one single desks. These should be sent. The present desks need repairing rather badly. I a successful school of this kind modern single desks should be provided.

J. M. Bennett,

Insp.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-6.

Ottawa, June 1, 1923.

Sir:

The Separate School Inspector, in a report on his recent inspection of the Shesheqwaning Indian Day School, states that the interior walls, ceiling and woodwork require painting and that the sidewalks and porch need repairing. You should report as to what you would advise having done to have the painting and repairs carried out, also the probable cost of any work recommended by you.

The teacher some time ago asked that 21 single movable chair desks be supplied. We obtained prices for this number, but owing to the cost, informed her that we were not prepared to supply this type of desk. We stated, however, that if they were absolutely necessary, we would furnish 21 single desks of the ordinary type, and we asked her to take this matter up with you. The Inspector recommends that this number of desks be supplied. If you consider they are necessary, you should forward a requisition from the teacher for the sizes required and the number of each size. We would then obtain prices and place the order.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shesheegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Milton Brett, Gore Bay,

DATE		Repairs Sheshegwaning R.C. School,	AMOUNT
1923.		Authorised by Dept. letter No.....dated.....	
May	27	To Repairs to lock,	25 /

1790
Rec'd 6/6/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No. ...

DEPT. OF INDIAN AFFAIRS
JUL 3 1923
RECEIVED

Office of the Gore Bay, *Indian Agency,*

CLRP.

Mar 31st 1923. ..... *19* .....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to $*.25 .....

in favour of Milton Brett, Esq. Gore Bay, Ont.,.....

for Repairs to Shoshegwaning R.C.School, ...

This expenditure was authorized by Departmental

Letter No.....dated .....

3/c 24 7
JRB

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Dan. Sampson, Morrisville, Ont.,

DATE		Repairs R.C.School, Shoshegwaning.	AMOUNT
		Authorised by Dept. letter No. 12-3-5 dated May 25th 1923.	
1923.			
June	28	To 45 hrs work @ .25	11 25

2623
ent 10/7/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Moose Factory Church
June 3 1903.

Report of Indian Affairs.

Sir,

I have the honour to forward herewith, duly certified, vouchers and receipts for sundry supplies furnished to the Indians of this Mission during the year ending 30th June, 1903.

16 St. Lf. 5 Beads

Said work was done in RC School
Sheshegwaning

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUL 3 1923
RECORDS

Office of the Gore Bay. *Indian Agency.*

June 30th 1923. *19* ....

Sir,

I have the honour to enclose herewith Vouchers

Nos.....amounting to $ 11.25

in favour of Dan.Sampson, Morrisville, Ont.

for repairs to R.C.School, Shesheqwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* May 25th 1923.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
1923
RECORDS

IN YOUR REPLY REFER TO
No. 12-3-5
ALSO
TO DATE OF THIS LETTER

Gore Bay, ... 19

June 28th 1923.

Sub 3/5

Sir,—

Referring to your letter of 1st instant, I beg to advise that should the C.E.School be painted, the Contractor could,no doubt, paint the class room at the R.C. school at Sheshegwaning, being on the ground and having his appliances there, or it might be possible to have it done by the indians under my direction. It is not in a very bad state but might be considered necessary to have it done viz,- the ceiling and walls painted and wainscoting varnished, the ceilings are high and would make the work slow and would probably cost $50. including cloak rooms.

12-2-5

Regarding new desks I would advise that there are there now 9 No.3; 5 No.4; and 2 No.5 double desks, all but one in first class condition, one having one seat off and can only accomodate one pupil, these with a coat of varnish stain and some new ink wells would be as good as new, but Miss Burke would like single desks and has made requisition for 3 No.3; 11 No.4; & 6 No.5.

16

70 single desks

Send to Cutler, Ont

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, July 11th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 26th ultimo, regarding the painting of the classroom of the Sheshegwaning R.C. Indian Day School. It is noted that the ceiling and walls should be painted and the wainscoting varnished, and that the cloak-room should be painted, and the desks given a coat of varnish stain.

In reply I beg to say that you should purchase the paint and other materials required at the time you make the purchase of the materials for the Anglican school. The work should also be performed by Indian labour, and proper time sheets of the labour employed should be kept. This work should be completed during the present summer holidays, and should be carried out under your supervision and finished to your satisfaction. Properly certified vouchers, in duplicate, should be forwarded covering the cost of the material used, and time sheets, in duplicate, for the labour employed should also be forwarded. No undue expenditure should be incurred, and the cost should be kept down to the lowest possible point.

We consider that the desks at present in the school should be sufficient for the purpose. We are not prepared at the present time to supply the single desks asked for by the teacher. If you will state the name of the manufacturer of the double desks, we will then be able to place an order for ink wells of the size to suit the desks.

We hope that you will be able to arrange to have the painting required carried out at both this school and the Anglican school at a very reasonable cost.

A supply of time sheets for the labour employed is enclosed herewith.

Yours truly,

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay,
Ont.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs E.F.Priddle & Co,Silver Water

H.C.School, Shoshegwaning.

Authorised by Dept. letter No.....dated.....

DATE			AMOUNT	
1933.				
Sept	1	To 1 broom 1 ditto	1.10	2 05 ✓

3951 rec'd 11/9/33

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12 - 3 - 2

Letter No. .....

DEPT. OF INDIAN AFFAIRS
SEP 6 1923
RECORDS

Office of the Gore Bay, ... *Indian Agency,*

Supt

September 4th 1923. ... *192....*

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 2.05 ..... *in favour*

of Supplies for R.C.School, Shoshegwaning, ...

for Messrs A.F.Priddle & Co, Silver Water, ...

This expenditure was authorized by Departmental Miss O'Driscoll wanted these at once,

Letter No. ..... *dated* .....

Your obedient servant,

c/c 347/188

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
SEP 7 1923
BRANCH

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Return of Labour on the Saugeenawaning R.C.School,

For week ended September 1st 1923. *191*

c/c 247

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day.	Amount of wages.	RECEIVED PAYMENT
Noel Dominic	1	1	1	1	1	1	6	2 50	15 00	✓
Peter Walkouse			1	1			2	2 50	5 00	✓
Gabriel Walkouse				1			1	2 50	2 50	✓
Joe Sampson					1	1	2	2 50	5 00	✓
Marcella Simon					½		½	2 00	1 00	✓

Cheque No. ....

Balance ....

WITNESS :

I hereby certify that the services have been performed and that the prices are fair and just.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Return of Labour on the Sheshegwaning R.C.School,

For week ended September 4th 1923. *192*

247

o/c

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	[illegible] PAYMENT
Joel Dominic	1	½					1½	2 50	3 75	4016
Joseph Sampson	1	½					1½	2 50	3 75	4019
Wilson Sampson	3½ hrs						3½ hrs	2 50	85	4020
Estelle Makatagash	1						1	2 00	2 00	4021
Marcella Simon	½	½					3/4	2 00	1 50	4022

141

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 10 1923
RECORDS

IN YOUR REPLY REFER TO
No. 12-3-5
ADD

Gore Bay,

September 8th 1923. 19

Sir,—

Referring to your letter of July 11th 1923. I enclose herewith time sheets of work on R.C.School,Shesheguaning and would ask you to forward cheques as follows,-

Neel Deminic	$18.75	4016
Peter Walkouse	5.00	4017
Gabriel Walkouse	2.50	4018
Joseph Sampson	8.75	4019
Marcella Simon	2.50	4020
Wilson Sampson	.55	4020
Estelle Makatagash	2.00	4021
	40.55	

c/c 247

ch sent 14/9/23.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
SEP 11 1923

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

DEPT. OF INDIAN AFFAIRS
SEP 18 1923
RECORDS

Extract from Inspector's Report on the SHESHEGWANING R. C. School. September 12, 1923.

There is no woodshed at this school. Don't you think one should be built? The wood becomes so wet in the fall and winter that a woodshed is a necessity.

It appears as if the rain had entered through the roof. Upstairs plaster is marked with it . It might be looked into before it is too late. If it was my own house I would certainly attend to it.

J. M. Bennett,
Insp.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, Sept. 21st, 1923.

Sir:

The Separate School Inspector, in a report on his recent inspection of the Shesheegwaning R. C. Indian Day School, recommends that a woodshed be built for the use of the school. He states that the wood becomes so wet in the fall and winter that a woodshed is a necessity. I shall be pleased if you will state your views regarding this matter, and if you think that a woodshed should be erected, you should state the approximate size and type of building you would recommend, and the probable cost of the same. This matter should receive your prompt attention, in order that, if it is decided to put up a building, the work can be done before the cold weather sets in.

The Inspector further states that the rain has entered through the roof of the teacher's living quarters, and the upstairs plaster is marked with it. He states that repairs to the roof are urgently needed, in order to prevent further damage to the plaster. You will be good enough to see that the roof is placed in good condition in order to prevent leakage. No unnecessary expenditure should be incurred for the purpose, and this matter should receive your prompt attention.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

DEPT OF INDIAN ... 1923 RECORDS

INDIAN AGENT'S OFFICE

Gore Bay, ...

IN YOUR REPLY REFER TO
No. 12-3-5
ALSO
TO DATE OF THIS LETTER

September 25th 1923. 19

Sir,—

Referring to your letter of 21st instant re woodshed at R.C.School, Shoshegwaning, I beg to advise that I have taken up the matter of same with Miss O'Driscoll, and she would like one built next Spring, as the winter wood for kitchen is nicely piled convenient to back door and she would not want to go to the expense of moving it into the wood shed when built, but if built next Spring the new wood could be piled in when split.

The furnace wood could not be placed in it as it is too far from cellar entrance.

I would consider that a shed 12x16 would be large enough for the kitchen wood, would advise that it be built on cedar sills so next teacher could have it moved if she wished, as it cannot be built at rear close to building, owing to kitchen and dining room windows, so would have to be detached.

As regards cost it is difficult getting lumber there but it could be cut at Meldrum Bay this winter and teamed down and sills could also be got on the ground during the winter all being done cheaper during sleighing. I could not at the present time give an estimate of cost, but it being small would not run into much money, almost impossible to get shingles there but roofing could be used.

Your obedient servant,

J. P. Wright

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, September 29th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 25th instant, regarding the building of a woodshed at the Shoshegwaning R. C. Indian Day School.

In reply I beg to say that you may arrange next spring to have a woodshed of the dimensions considered necessary erected on a location suitable for the convenience of the school. This shed may be built on cedar sills, and you can arrange, during the coming winter, to have them cut and delivered at the school. While a woodshed of a type suitable to meet the requirements should be erected, the work should be done and the material supplied at the lowest possible price. The Department will leave this matter in your hands to have the building erected early next spring, to be of a size to meet the requirements. A lock should be put on the door, the key of which should be kept by the teacher.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co, Gore Bay.

DATE		R.C.School, Shoshegwaning.	AMOUNT	
		Authorized by Dept. letter No. 18-3-5 dated May 25th 1923.		
1923.				
May	11	To 1 glass for class room,	1	75 ✓
		1 lock front door classroom	3	00 ✓
		2 doz screws .05 .10 4 panes glass .18 .60		70 ✓
	21	1 set grates	2	25 ✓
			7	70 ✓

45-96
Aug 5/10/23.

Paid

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Jackson & Co, Gore Bay.

DATE			AMOUNT	
		R.C.School, Sheshegwaning.		
		Authorised by Dept. letter No. 13-3-5 dated May 25th 1923.		
1923.				
May	11	To 1 glass for class room,	1	75 ✓
		1 lock front door classroom	3	00 ✓
		2 doz screws .05 .10 4 panes glass .15 .60		70 ✓
	31	1 set grates	2	25 ✓
			7	70 ✓

45-96
Aug 5/10/23.

1/Aug

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No.....

Office of the Gore Bay, Indian Agency,

September 28th 1923. 192....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $7.70 in favour

of Messrs Jackson & Co, Gore Bay, Ont.

for repairs R.C.School, Shesheqwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated May 25th 1923.

a/c 247
/23

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning "and.

No. of Account 2147

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co. Gore Bay,

DATE			AMOUNT	
		R.C.School, Shoshegwaning		
		Authorised by Dept. letter No. 432-5-6 dated July 11th 1923.		
1923.				
Aug	10	To 1 brushes 1.75 4 Varnish stain, 95 1.0	2	75
		2 gal Varnish 2.65 5.30 1 can Grd.Orome yellow .25	5	55
			8	30

4643
Aug 8/10/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Ransome Clergy
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No.....

Office of the Gore Bay, ... Indian Agency,

September 28th 1923. ..... 192....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 8.30 *in favour*

of Messrs Jackson & Co, Gore Bay,

for R.C.School, Shoshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* July 11th 1923.

c/c 247

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
OCT 3 1923

Gore Bay, ... 19

October 1st 1923.

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to advise that Miss O'Driscol, teacher Sheshegwaning R.C.School, requests 1 bag Flour, 1 bag Sugar, 10 lbs Rice & 2 tins Lard for mid-day meal for children.

Your obedient servant,

Indian Agent.

The Secretary,
Departmentof Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, October 8th, 1923.

Sir:

Replying to your letter of the 1st instant, I beg to inform you that you are authorized to purchase and have delivered to the teacher of the Shoshegwaning R.C. Indian Day School the following supplies for the purpose of serving a midday meal, viz: 1 bag flour, 10 lbs. rice, 2 tins lard and 25 lbs. sugar. Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred for the purpose. We note that one bag of sugar (98 lbs.) is requested, but it is considered that the amount authorized above, viz: 25 lbs., should be ample to meet the requirements.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 747

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs H.F.Priddle & Co, Silver Water

DATE			AMOUNT	
		Supplies for R.C.School,		
		12-3-3 October 8th 1923.		
		Authorized by Dept. letter No 12-3-4 dated Oct.6th 1923		
1923.				
Oct	13	To 1 bag Flour 4.15 10 lb Rice.10 1.00	5	15 ✓
		10 lb Lard.25 2.50 25 lb Sugar.14 3.50	6	00 ✓
		3 combs.20 .60 3 combs .30 .90	1	50 ✓
		12 bars soap. 1.00 1w bars soap.10 1.20	2	20 ✓
		½ doz plates2.50 1.25 ½ doz cups.1.75 .88	2	13 ✓
		2 Wash basins .25 .50 12 yds towelling.25 4.20	4	70 ✓
			21	68 ✓

5224.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 747

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs E.F.Priddle & Co, Silver Water

DATE			AMOUNT	
		Supplies for R.C.School,		
		12-3-5 October 8th 1923.		
		Authorised by Dept. letter No 12-3-4 .....dated Oct.6th 1923		
1923.				
Oct	13	To 1 bag Flour 4.15 10 lb Rice.10 1.00	5	15 ✓
		10 lb Lard.25 2.50 25 lb Sugar.14 3.50	6	00 ✓
		3 combs.20 .60 3 combs .30 .90	1	50 ✓
		12 bars soap. 1.00 1w bars soap.10 1.20	2	20 ✓
		½ doz plates2.50 1.25 ½ doz cups.1.75 .88	2	13 ✓
		2 Wash basins .25 .50 12 yds towelling.25 4.20	4	70 ✓
			21	68 ✓

5224.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 29 1923
RECORDS

Office of the Gore Bay *Indian Agency,*

October 28th 1923 *19*

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to* $ 21.68

in favour of Messrs E.F.Priddle & Co. Silver Water,

for R.C.School, Shoshegwaning,

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* October 8th 1923
~~12-3-4~~ " 6th "

Your obedient servant,

1247
JRR

5224
Dept 31/10/23

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12 - 3 - 5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
1923
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Gore Bay,

November 17th 1923. 19

Sir,—

I beg to advise that clock at Shesheswaning R.C.School, needs repairing.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 747

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co., Gore Bay, Ont..

DATE		AMOUNT
	R.C.School,	
	12-3-4 October 6th 1923.	
	Authorized by Dept. letter No.....dated.....	
1923.		
October 10	To 4 cans Gold Paint.25 1.00 60 ft Rope .65	1 65
	1 gal BL.Linseed Oil 2.00 1 can .75	2 75
		4 40

5.718
Acct 26/11/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No.....

Office of the Gore Bay, ... Indian Agency,

November 19th 1923. ..... 192...

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 4.40 ..... in favour

of Messrs Jackson & Co, Gore Bay, Ont., ...

for supplies R.C.School, Shoshegwaning, ...

This expenditure was authorized by Departmental

Letter No. 12-3-4 dated October 6th 1923.

Your obedient servant,

Indian Agent.

a/c 247

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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POOR COPY

12-3-5.

Agent
Sid accd under

Ottawa, Nov. 22nd, 1923.

Sir:

Replying to your letter of the 17th instant, I beg to say that you are authorized to have the clock in the Shesheguaning R. C. Indian Day School repaired and put in satisfactory condition.

No unnecessary expenditure should be incurred for the purpose, and this matter should receive your early attention.

Properly certified vouchers, in duplicate, covering the expenditure incurred in having the clock repaired should be forwarded.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Neel Dominic, Morrisville,

DATE		AMOUNT	
	R.C.School,		
	Authorized by Dept. letter No. 12-3-5 dated May 25th 1923.		
1923.	5 hrs work .25	6037 1	25
	assisting Dan Sampson,		
	Theodore Simon, Morrisville,		
	4 hrs work repairing .25	5 1	00
	Joseph Sampson, Morrisville,		
	2 hrs work, Repairs, .25	9	50

Acct 7/12/23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

DEPT. OF INDIAN AFFAIRS
NO. [illegible]
RECORDS

Letter No.....

Office of the Gore Bay. ..... *Indian Agency,*

November 22nd 1923. ..... *192....*

Sir,

I enclose herewith Vouchers Nos. 25 .....,

amounting to $ $1.25 ; $1.00 ; .50 ..... *in favour*

of Noel Dominic, etal .....

for repairs to R.C.School, Sheshegwaning, ...

This expenditure was authorized by Departmental

Letter No. 12-3-5 ..... *dated* May 25th 1923. .....

Your obedient servant,

[signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

DEPT OF INDIAN AFFAIRS
RECORDS

Gore Bay,

November 22nd 1923. 19

IN YOUR REPLY REFER TO
No.
AND
TO DATE OF THIS LETTER.

Sir,—

I beg to advise that Miss O'Driscoll requests oilcloth for kitchen at Shoshegwaning R.C.School,

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, Nov. 26th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 22nd instant, and in reply beg to inform you that you may arrange for the purchase and delivery of the oilcloth required for the use of the kitchen by the teacher at the Sheshegwaning R. C. Indian Day School. While a serviceable quality should be purchased, it is not intended that any undue expenditure should be incurred.

Properly certified voucher, in duplicate, should be forwarded by you covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. M. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. Smith Bros., Gore Bay, Ont.,

DATE			AMOUNT	
		R.C.School, Shoshegwaning.		
		Authorised by Dept. letter No.12-3-3.....dated.November 28th 1923.		
1923.				
Dec	5	To 5 1/6 yds Linoleum @ $4.00 per yd	20	97 ✓

6036
sent 7/12/23.
JAT

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Reckless Jr.
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Letter No.....

12-3-5

DEPT. OF INDIAN AFFAIRS
DEC 6 1923
RECORDS

Office of the Gore Bay, ... *Indian Agency,*

December 4th 1923. ..... *192....*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 20.67 *in favour*

of Messrs Smith Bros, Gore Bay, Ont., ...

for Linoleum for R.C.School, Shoshegwaning. .....

This expenditure was authorized by Departmental

Letter No. 12-3-6 *dated* November 28th 1923.....

Your obedient servant,

Indian Agent.

9c 247
1871

ACCOUNTANTS
DEC 7 1923
RECEIVED

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Joe Williams, Gore Bay, Ont.,

DATE		Freigt for Shoshegwaning R.C. & C.E.Schools	AMOUNT
		12-3-5 Nov.28th 1923.	
1923.		Authorised by Dept. letter No. 12-2-5 dated July 11th 1923.	
Dec	17	To freight on paint	55
		" " Oil cloth	50
			1 05

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

etter No.....

Office of the Gore Bay, *Indian Agency,*

November 18th 1923. *19*....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to* $1.05.....

in favour of Joe Williams, Esq., Gore Bay, Ont.,

for Fruit Dhoshogwaning Schools.....

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Nov 28th 1923
12-2-5 July 11th 1923.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Catherine O'Driscoll,
Sheshegwaning P.O.

DATE		Supplies & Repairs for R.C.School,	AMOUNT	
1923.		Authorized by Dept. letter No.....dated.....		
Sept	7	To supplies for School Fair	3	45
Oct	20	" Frgt charges on supplies from Department		60
Nov	23	" Postage on locks for repairs		35
		6665	4	40
		Mr.St Claire Sheshegwaning, P.O.		
Dec	26	To 3 hrs work ob door locks .25 6666		75

2 cheques sent 1/1/24
to agt.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

JAN

Letter No.....

Office of the Gore Bay, *Indian Agency,*

December 31st 1923. 192....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4.40 .75 *in favour*

of Miss Catherine O'Driscoll, Shesheqwaning, Mr St.Claire "

for Supplies & Repairs R.C.School, Shesheqwaning,

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

To The Secretary
The Department of Indian Affairs.
Dear Sir:-

She Shegwaindah B.C. March 6th 1924

I have to let you know that Report was received in the meeting Indian Reserve from Mr. J.R. McGregor Indian Agent [illegible] want to taking out timber for Buildings wood sheds for these Schools

We and councillor and some of the members of the [illegible] cered about to start another Buildings in the schools. has [illegible] it is not necessary to Build any other Buildings in the schools on too much expense it is [illegible] Room down the Cellor to be Keped wood dry [illegible].

We are very surpperised that you keep on Repaired that Engelican school here. they is only 2 Boys and 2 Girls total 4 why the Department of Indian Affairs do not close up the Englican Schools here it is not Enough chiddren to have two Schools here in our Reserve

We wish you satisfied us why you are Kiep on Repared. this School no chiddren

Yours Respectfully Yours
Chief Wilson Sampson
She Shegwaining P.O.
Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, March 12th, 1924.

Sir:

I have to acknowledge receipt of your recent letter regarding the building of wood sheds for the Indian day schools on the Shesheguaning Reserve, and also with reference to the attendance at the Anglican School.

In reply I beg to say that enquiry is being made regarding the matters referred to in your letter.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Chief Wilson Sampson,
Sheshegwaning P.O.,
Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, March 12th, 1924.

Sir:

I enclose copy of a letter which was received from Chief Wilson Sampson, Sheshegwaning, regarding the building of wood sheds at the schools on the Sheshegwaning Reserve, also with reference to the attendance at the Anglican School. This letter is submitted for your information, and I shall be pleased to have a report from you concerning the matters complained of by the Chief.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Enc. 1.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs E.F.Priddle & Co, Silver Water

DATE			AMOUNT	
		Supplies R.C.School, Sheshegwaning.		
1924.		Authorized by Dept. letter No. 12-3-4 dated Jan.5th 1924.		
Feb	27	To 20 yds ribbon.05 1.00 4 yds gingham.40 1.60		
		10 yds Chambray.25 2.50 4 yds Gingham.40 1.60		
		1 broom 1.00 1 paint 1.35 ½ lb Solder.50 3.40		
		8 yds Gingham.40 3.20 6 yds drill.35 2.10		
		6 yds Blue drill.35 2.10 3" ex Yarn.20 6.40	23	30 ✓

8.179
Cat. 14/3/24.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Letter No. [illegible] 12-3-5

DEPT. OF INDIAN AFFAIRS
MAR 12 1924
RECORDS

Office of the Gore Bay. *Indian Agency,*

March 10th
~~February~~h 1924.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 23.30 *in favour*

of Messrs E.F.Priddle & Co., Silver Water,

for supplies R.C.School, Shesheguaning,

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Jan.5th 1924.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Jackson & Co, Gore Bay, Ont.,

DATE			AMOUNT	
		R.C.School, Shoshegwaning.		
1923		Authorised by Dept. letter No..... .....dated.....		
Nov	24	To 8 lock .40 1 Lock 1.25 for inside doors		1 65
1924				
Mar	3	" tile .12 Repairs to sink overflow		24
	10	" Nipple & coupling for pump		35
			8350	2 24
		Stewart Clarke, Gore Bay,	8351	
Mar	3	To 2 bags cement 1.00 repairs to sink overflow		2 00
		Joe Williams, Gore Bay,		
Mar	4	To freight on 2 bags cement	8352.	75

check sent 11/3/24.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

MAR 17 1924
RECORDED

Letter No.....

Office of the Gore Bay, ... *Indian Agency,*

March 14th 1924. .... *192....*

Sir,

I enclose herewith Vouchers Nos..... .... ,

amounting to $ 4.99 .... *in favour*
of Messrs Jackson & Co,
Mr.Stewart Clarke
Joe Williams ....

for repairs to Shoshegwaning R.C.School, ...

This expenditure was authorized by Departmental

Letter No...... ..... *dated*..... ....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 12-3-5
ALSO
TO DATE OF THIS LETTER

Gore Bay,

March 14th 1924.

Sir,—

Referring to your letter of 12th instant re Schools at Sheshegwaning I beg to advise that woodshed wanted at R.C.School is for kitchen wood and cellar cannot be used for that purpose, but is very useful for furnace wood.

While there has never been a request for woodshed before it certainly was not very nice picking wood out of the snow on a cold winter day, but still it can be done.

Exhibit in file 12-2-1 (1)

As regards the attendance at the Anglican School, it is pretty small, William Cook with the largest family bacam enfranchised, Edward Sagon with large family away on North Shore for the winter, one child left fot Michigan, so few left at present time, in fact there are very few children on the Sheshegwaning Reserve and as far a expense is concerned, money could be saved if both schools were closed and children sent to Spanish and Shingwauk, and as time goes on there will be less, as there is no birth rate there nor can be as 90% of homes are childless and old.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, March 19th, 1924.

Sir:

I have to acknowledge receipt of your letter of the 14th instant, regarding the woodshed required for the purpose of storing the wood for kitchen use at the Shesheguaning R. C. Indian Day School. In reply I beg to say that, unless you consider this woodshed is absolutely required, you should not undertake the work of building the same. If, however, it is necessary, only an inexpensive building for the purpose should be erected.

Your recommendation that both the Roman Catholic and Anglican Schools be closed on account of the small attendance, and the children placed in residential schools, has been noted. It would, no doubt, be difficult to close the Roman Catholic School, and it will have to be continued in operation for some time. Regarding the Anglican School, the Department is communicating with His Grace the Archbishop of Algoma with a view to having him consent to its closing and having the children placed in the Shingwauk Home. As soon as a reply is received from His Grace, you will be advised regarding the decision reached in the matter.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Neel Dominick, Sheshegwaning P.O., Ont.

DATE			AMOUNT	
		Repairs to R.C.School, Sheshegwaning.		
		Authorized by Dept. letter No.....dated.....		
1924.				
Mar	26	1e 88 hrs work, repairing sink overflow,&c., @.08	7	00 266
		Jos.Sampson,		
	"	" Pgt on 2 bags cement from Silver Water		30 267
		Miss C.O'Driscoll,		
	27	" Exp to Silver Water to purchase school goods		50 268

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
APR 1 1924

Gore Bay,

March 29th 1924.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Sir,—

I enclose herewith vouchers for items for R.C.School, Shoshegwaning.

Sink overflow became choked and as it ran under the cement floor in basement, floor had to be torn up.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

4347

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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~~Shoshegwaning~~,
Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.J.McDonald, Meldrum Bay, Ont.,

DATE		AMOUNT	
	Shoshegwaning R.C.School,		
1924.	Authorized by Dept. letter No. 12-3-5 dated September 29th 1923.		
April	5p 616 ft scantling @ $35.00 M.	17	92 /
	1000 ft inch Lumber @ $30.00 M.	30	00 /
	Delivered at School.	$ 47	92 /

1268
Sub 15/5/24
247

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Reynolds Gregson
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Meldrum Bay, Ontario
April 1924.

Mr. J. Russel Mc Gregor Esq.
Gore Bay.
Ontario.

Mr [redacted] In account with H. J. MacDonald. J. Russel Mc Gregor. Bought of H. J. MacDonald. —

512	feet scantling at $33 per thousand	$ 17	93
1000	feet of inch hemlock lumber @ $30	$ 30.	00
	Total	$ 47.	93

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No.....

Office of the Gore Bay, ... Indian Agency,

May 10th 1924. ..... 192....

Sir,

I enclose herewith Vouchers Nos..... .... ,

amounting to $ 47.92 .... in favour

of Mr.W.J.McDonald, Meldrum Bay, Ont., ...

for material for Shoshegwaning R.C.School, ...

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated September 29th 1923.

Your obedient servant,

J. Russell Reid

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. E.F. Priddle & Co., Silver Water

DATE		Supplies R.C.School, Shoshegwaning.	AMOUNT
1924.		Authorized by Dept. letter No. 12-3-1 dated Apr. 23/24.	
May	9	To 1 bag Flour 4.00 ½ bu. Beans 2.60 10 lb Rice. 12½ 1.25	7 75

1576
sent 24/5/24 pd

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-8

Letter No.....

DEPT OF INDIAN AFFAIRS
MAY 26 19
OTTAWA

Office of the Gore Bay, *Indian Agency,*

May 23rd 1924. *192*....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $.7.75 *in favour*

of Messrs E.F.Priddle & Co, Silver Water,Ont..

for Supplies Shesheguaning R.C.School,.....

This expenditure was authorized by Departmental

Letter No. 12-3-1 *dated* April 23rd 1924.

a/c 247
Paid

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwening band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To ...Industrial Superintendent, Ottawa, Ont.

DATE			AMOUNT
		R.C. School, Shoshegwaning.	
1921.		Authorized by Dept. letter No. 18-3-6 dated Sept. 20th 1923.	
June	3	To Return Labor attached, building woodshed.	4 30 50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Return of Labour on the Shubenacadie R.C. School Road Work

For week ended May 31st 1924

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Thomas Lewis	1	1/2	1	1	1	1	6 1/2	2 50	16 25	Thos Lewis
Peter Lewis	1	1/2	1	1	1	1	5 1/2	2 50	13 75	Peter Lewis
Thomas Lewis		Cedar Cuts							2 50	Thos Lewis

1124
Sept 7/6/24

40 30,50

Cheque No.....

Balance.....

WITNESS:

Catherine O'Donnell

I hereby certify that the services have been performed and that the prices are fair and just.

Peter Lewis
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12 - 3 - 5

DEPT OF INDIAN AFFAIRS
JUN 5 1924
RECORDED

Letter No.....

Office of the Gore Bay, ... Indian Agency,

Acct

June 3rd 1924. ..... 192....

Sir,

I enclose herewith Vouchers Nos....., amounting to $ 30.50 ..... in favour of J.Russell McGregor, Gore Bay, Ont., ... for labor building woodshed, R.C.School Shesheguaning, This expenditure was authorized by Departmental Letter No. 12-3-5 ..... dated Sept.29th 1923.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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[illegible],

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Joseph [illegible], Esq., [illegible]

DATE			AMOUNT	
		[illegible] School, Shingle sawing.		
1924.		Authorized by Dept. letter No 12-3-5 dated June 3rd 1924.		
June	3	To 100 ft Lumber,	2	00

182
Sent 7/6/24

Paid

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-6

DEPT OF INDIAN AFFAIRS
JUN 5 1924
RECEIVED

Letter No.....

Office of the Gore Bay *Indian Agency,*

Aket

June 3rd 1924. *192....*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.00 *in favour*

of Joseph Lyons, Shoshoguaning P.O. .....

for material R.C.School, Shoshoguaning, ...

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* June September 29th 1923.

Your obedient servant,

J. Ingoldsby
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Catherine O'Driscoll,
Shoshegwaning, P.O.

DATE			AMOUNT
1924.		Authorized by Dept. letter No.....dated	
Feb	28	To delivery charges	1 00
June	2	" " "	25
			1 25

1826
17/6/2 t.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12 - 3 - 5

Letter No. 2

Office of the Gore Bay, Indian Agency,

June 3rd 1924. 192

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 1.25 in favour

of Miss Catherine O'Driscoll, Shoshegwaning, P.O.

for delivery charges R.C.School, Shoshegwaning,

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, August 22nd, 1924.

Sir:

It has been decided to allow an expenditure of $10 for the purchase of prizes to be awarded to the pupils of the Shoshegwaning R.C. School during the coming school year. As the teacher, Miss M. Hickey, will be in a position to know exactly what is required, you may inform her that she may purchase the articles needed for the purpose wherever she considers it advisable. She should forward you certified accounts, in duplicate, for the amount stated above and you should then forward a voucher, in duplicate, to the Department in the usual manner.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co, Gore Bay, Ont.;

R.C.School, Shoshegwaning,

Authorized by Dept. letter No. 18-5-5 dated Sept.29/23.
18-5-4 Apr.3/24

DATE			AMOUNT	
1924.				
Apr	4	To rope .35		35
May	7	" ½ lb Brads for School Fair work .40		10
	10	.25lb Nails .06 — 10 lb Ditto 1.50 — .06 — 5lb Ditto .60 — .06	.30	2 40
		" 2 pr hinges .35 — 1 lock .35 — 1 hasp .15		85
	13	" 1 stove board 2.25 — 6 lb Putty .60 — 1 broom .10	1.00	3 85
	24	" 15 lb Nails .90 — 10 lb Ditto .60 — 5 Roofing 3.50	17.50	19 00
	27	" 1 glass 2.25 — 1 pc G.Iron (ex stove board) .15		2 40
				28 95

3965
Sent 9/9/24

EXAMINED
Total correct
[illegible]

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

No. 22

Office of the Gore Bay, Indian Agency,

September 4th 1924. 192....

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 28.95 in favour

of Messrs Jackson & Co, Gore Bay, Ont.,

for supplies Shesheqwaning R.C.School,

This expenditure was authorized by Departmental

Letter No. 12-3-4 dated 12-3-5 Sept.29/23 Apr.3/24.

o/c 247
JHS

Your obedient servant,

J Russell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Vote No. 164

Treaty No.

Department of Indian Affairs

Miss C. O'Driscoll

Indian Residential School

Spanish, ONT.

DATE.	SERVICE.	AMOUNT.
1924		
Sept.9	To Expenditure incurred for the purchase of prizes distributed to the pupils of the Sheshegwaning R. C. Indian Day School during the school year 1923-24, as per receipted accounts attached ($7.87 and $2.10)	$9 97

Spanish, Ont, August 20th, 1924.

Catherine O'Driscoll,

Bought of Miss Bennet,

3	Necklets	@ 0.15	$ 0.45
12	Balloons	@ 0.05	0.60
	Toy Butterfly	@ 0.15	0.15
	" Dishes	@ 0.15	0.15
	Drum	@ 0.15	0.15
	Tub	@ 0.15	0.15
	Brooch	@ 0.15	0.15
	Toy Pail	@ 0.10	0.10
	Paints	@ 0.15	0.15
	Marbles	@ 0.05	0.05
			$ 2.10

Received Payment

Louise Bennett

August 20, 1924.

CANADA

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Vote No. 464

Treaty No. ———

Department of Indian Affairs

Miss C. O'Driscoll

Indian Residential School

Spanish, ONT.

DATE	SERVICE.	AMOUNT.
1924		
Sept.9	To Expenditure incurred for the purchase of prizes distributed to the pupils of the Sheshegwaning	

6	Handkerchiefs			$ .25
6	"			.25
6	"			.50
15	Tooth brushes	@	.15	2.25
2	Caps	@	.79	1.58
1	"			.25
3	prs.Bloomers	@	.25	.75
3	" "	@	.25	.75
5	" Hose			.95
				$ 7.87

Received Payment,

Louise Bonnoh

August 20, 1924.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Vote No. 164

Treaty No.

Department of Indian Affairs

To Miss C. O'Driscoll

Indian Residential School

Spanish, ONT.

DATE	SERVICE.	AMOUNT.
1924		
Sept.9	To Expenditure incurred for the purchase of prizes distributed to the pupils of the Sheshegwaning	

Pair Gloves

Certified correct, supplies furnished, charges fair and just

Phillip Sheldon

9/9/24

2507

9/9/24

Total, $9 97

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Extract for 12-3-5

Extract from Inspector's Report on the SHESHEGWANING R.C.
INDIAN DAY SCHOOL. September 19, 1924.

The Indians use this school as a community centre, in the evening especially. Lighting is inadequate. Would you supply a Coleman gasoline lamp. One of these would take the place of five or six lamps which are dangerous.

For sports there is nothing. A football two baseballs and a bat would be welcome. Add a 16 inch playground ball also if you can do so.

J. M. Bennett,
Insp.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Ottawa, September 26, 1924.

Gentlemen,-

Please deliver to Room 503, Booth building, the following equipment for the use of the Shoghegwaning Roman Catholic Indian Day School, namely:-

One football complete
One volley ball equipment, complete.

These supplies should be furnished at the price usually charged this Department. Your account, in duplicate, should be forwarded when payment will be made.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Ketchum and Company, Ltd.,
Sparks Street,
OTTAWA.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Ottawa, September 26, 1924.

Sir,

The Separate School Inspector, in a report on his recent inspection of the Sheshegwaning Roman Catholic Indian Day School, recommends that a Coleman gasoline lamp be supplied to take the place of the five or six lamps now in use and which he states are dangerous. As the Indians use this school as a community centre in the evenings, he recommends that better lighting facilities be provided.

Please report the approximate cost of a Coleman gasoline lamp and also whether you would recommend that the same be supplied.

The inspector further recommends that some playground equipment be provided. We are placing an order for a football and a volley ball equipment and as soon as this is received it will be forwarded to the teacher.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. McGregor, Esq.,
Indian Agent,
Core Bay,
ONT.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sporting Goods Dept.
Phone Queen 400

12-3-5 A

Boat House
Rideau 1414

Ketchum & Company, Limited

Sporting and Athletic Goods

Bicycle Sundries and Repair Shop, Cleveland and Brantford Bicycles, Motor Cycles, Guns, Evenrude Motors, Automobiles, Gasoline Launches and Canoes.

EXAMINED and found correct.

Ottawa, Oct 29, 1924
ONT

Sold to Dept of Indian Affairs

Scott Bldg

Terms Cash. Interest at 6% per cent. per annum charged on all overdue accounts.

P.O. 12-3-5

1	Football complete	4.75
1	Volley Ball Equipment	8.00
		$12.75

Certified correct; supplies furnished; charges fair and just.

1/10/24

for Shoshoqwaning Roman Catholic Indian Day School

Sent 30-12-24

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 12-3-5
ALSO
TO DATE OF THIS LETTER

Gore Bay, ...

October 1st 1924. 19

Sir,

Shading 12 C

Referring to your letter of 26th ultimo, re Coleman Gasoline lamp for the West Bay school, I beg to advise that this lamp would cost about $10.00 and it seems to be good lamp, but requires attending to to keep in order, requires a better grade of gasoline to keep from clogging and seems to be perfectly safe after it is filled and only reqires careful handling while being filled. A better lighting is required.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, October 4, 1924.

Sir:

I have your letter of the first instant, regarding the supplying of a Coleman gasoline lamp for the use of the Sheshegwaning R. C. Indian Day School and not for the West Bay School, as stated in your letter.

In reply I have to say that, if you consider the Coleman lamp can be handled properly by the teacher or others, without danger from fire, you may arrange for the purchase and installation of same. We note that this lamp will cost approximately $10. You may also purchase and have supplied a small quantity of a good grade of gasoline, to be used in the lamp. Care should be taken by the teacher in the storage of this gasoline. If you make these purchases, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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SPORTING GOODS DEPT
PHONE QUEEN 499

12-3-5

BOAT HOUSE
RIDEAU 1414

Ketchum & Company, Limited

OCT 22 1924

RECORDED 347

SPORTING AND ATHLETIC GOODS

BICYCLE SUNDRIES AND REPAIR SHOP. CLEVELAND AND BRANTFORD BICYCLES. MOTOR CYCLES. GUNS.
EVINRUDE MOTORS. AUTOMOBILES. GASOLINE LAUNCHES AND CANOES

Ottawa, Ont. Oct. 16, 1924

Sold to Dept. of Indian Affairs,
503 - Booth Bldg.

Terms Cash. Interest at 8 per cent. per annum charged on all overdue accounts.

Order # 12-3-4

To 1 Football Complete		4.75
1 Indoor " all wool		1.50
1 " " hat		.95
		7.20

For Moosonee Ont. R. C. Indian Day School

50 cent 2 10 2

J. O'Brien
15/10/24

EXAMINED and found correct.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 3 1924
RECORDS

Gore Bay,

October 31st 1924. 19

Sir,—

Referring to your letter of 14th instant re porch for Shoshegwaning R.C.School, I beg to advise that for a porch that would be built in sections and to be hooked together would cost $18.00 to build and .90 cts Sale tax, plus freight and fitting when put up say $2.50

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, November 4, 1924.

Sir:

Replying to your letter of the 31st ultimo, I beg to say that you may arrange to have a storm porch built at the entry to the kitchen at the Sheshegwaning R. C. Indian Day School. This porch may be built in sections and hooked together, as suggested by you. The cost should not exceed your estimate. When the work has been completed, you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Please arrange to have this porch installed before the extreme cold weather sets in.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

2

Copy

12-3-1.

November 24, 1924.

Memorandum:

Dr. Scott

From the commencement of the Sheshegwaning R. C. Indian Day School, all current expenses were paid from Band Funds, Account No. 247, until the fiscal year 1910-11, when a portion of the salary was paid from Appropriation. I am unable to ascertain why the change was made. From 1910, a part of the salary and also some other current expenses (approximately 50% of the total cost of conducting the school) were paid from Appropriation, until the fiscal year 1919-20, when all the salary was paid from the Band Funds. Again, I can find no reason for the change in practice. From that year there has been paid from Appropriation certain current expenses other than salary, amounting to only:

1919-20	-	$21.00
1920-21	-	6.76
1921-22	-	118.50
1922-23	-	93.26
1923-24	-	14.80

I wish to recommend that all current expenses of the Sheshegwaning R. C. Indian Day School be paid from Band Funds.

Supt. of Indian Education.

Encl. returned original

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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West Bay Band,

No. of Account 178

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jos.P.Debeskey, Excelsior, Ont.,

DATE			AMOUNT	
		Repairs to West Bay School,		
		Authorized by Dept. letter No. 12-4-5 dated August 5th 1924.		
1924.				
Nov	6	To 10 hrs work building chimney .30	3	00
		1 bu Lime 6417		40
			3	40
		Lazaar Debeskey,		
	"	To 10 hrs work ditto .30	3	00

3 cheques
chq. sent 15/12/24.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Kennedy Agent.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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www.collectionscanada.gc.ca

- Exercise 1/0
Nov-em-ber 1/24

Voice orders for school house work
Joe. F. Debassige 10 hrs @ 30 an hr. 3.00

Lazare Debassige 10 hrs. @ 30 an hr. 3.00

Saw 1 - board 40 ft
from Wabi Bricks 127 pieces. - $ 6.40

From Joe. F. Debassige

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-4-5

...ter No.....

Office of the Gero Bay, *Indian Agency,*

December 8th 1924. *19*....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to $* 8.40

in favour of Jos.P. & Lazzar Deboskey, Excelsior,

for Repairs to West Bay School,

This expenditure was authorized by Departmental

Letter No. 12-4-5 *dated* Aug. 5th 1924.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Marcella Hickey, Shoshegwaning.

DATE			AMOUNT	
		Supplies for R.C.School, Shoshegwaning.		
1924.		Authorized by Dept. letter No. 12-3-4 dated Oct.14 & 16/24.		
Nov	6	To 1 Roast Pan 1.25 1 Pudding Pan. .37	1	62
		1 Rag Rug 1.45 1 Doz.F.Combs.25 .3.00	4	45
		6 yrs Cotton.34 2.04 1 Mop Set 1.35	3	39
			$ 9	46

6578
Rent 15/12/24

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. E. Goodfellow
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12 - 3 - 5

tter No.....

Office of the Gore Bay, *Indian Agency,*

December 11th 1924. *19*....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to* $ 2.46

in favour of Miss Marcella Mickey, Sheshegwaning, P.O.

for Supplies for R.C.School, Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Oct.14th & 16th 1924.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs. Smith Bros., Gore Bay, Ont.,

DATE		R.C.School, Shoshegwaning.	AMOUNT
1924.		Authorized by Dept. letter No. 12-3-4 dated Apr. 3rd 1924.	
Apr	5	To 3 pr. K.Needles.15	.45
		3 Cotton .15	.45
		5 doz Buttons.10	.50
			$ 1.40

6577
and 18/12/24

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No.....

Office of the Gore Bay, Indian Agency,

December 8th 1924. 19....

Sir,

I have the honour to enclose herewith Vouchers Nos....., amounting to $ 1.40 in favour of Messrs Smith Bros, Gore Bay, Ont., for Supplies for R.C.School, Shesheshewaning.

This expenditure was authorized by Departmental Letter No. 12-3-4 dated Apr.3rd 1924.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs E.F.Priddle & Co, Silver Water

DATE		R.C.School, Shoshegwaning.	AMOUNT
1924.		12-2-5 Dec.16th 1924 Authorized by Dept. letter No. 13-3-5 dated Oct.4th 1924.	
Dec	2	To 1 gal S.Oil	2 00
	12	" Leathers for pump	37
		2.00 1.65 " 1 Can 5 gal Gasoline .35	3 65
			$ 6 02

7043
part 8/1 25

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No.....

Office of the Gore Bay, *Indian Agency,*

December 31st 1924. *19*....

Sir,

I have the honour to enclose herewith Vouchers

Nos....., *amounting to $*6.22.....

in favour of Messrs E.F.Priddle & Co, Silver Water,

for Supplies Shesheganing R.C.School.....

This expenditure was authorized by Departmental

Letter No. 12-2-5 / 12-3-5 *dated* Dec.16th 1924. Oct.4th 1924

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Joe Williams, Gore Bay, Ont.

DATE		R.C.School, Shoshegwaning.	AMOUNT	
1925.		Authorized by Dept. letter No. 12-3-5 dated Nov. 4/24.		
Jan	7	To Freight on Stage to Silver Water	1	25

7383
Send 2 1/1/25

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No.....

Office of the Gore Bay, Indian Agency,

January 17th 1925 19....

Sir,

I have the honour to enclose herewith Vouchers Nos....., amounting to $ 1.25

in favour of Joe Williams, Gore Bay, Ont.,

for Freight Shesheguaning R.C. School,

This expenditure was authorized by Departmental Letter No. 12-3-5 dated Nov. 4th 1924.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs Jackson & Co., Gore Bay, Ont.,

R.C.School, Sheshegwaning,

12-3-4 Apr.3rd 1924.

Authorized by Dept. letter No. 12-3-5 dated Oct.4/24

DATE			AMOUNT	
1924				
Oct	8	To 6 lb Putty, .60	.50	
Nov	15	" 1 Coloured Lamp	11	60
			$ 12	60

7497
Rec'd 23/1/25

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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GORE BAY, ONTARIO June 20 1925.

M. R. C. School Shiskawaning

IN ACCOUNT WITH

JACKSON & CO.

HARDWARE MERCHANTS

1924

Oct	8	To 6# putty @ 10	60
Nov	5	" 5# putty 50 / Coleman Lamp 1150	1200
			1260

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 22 1925
RECORDS

Office of the Gore Bay, ... *Indian Agency*

January 20th 1925. ..... *192*

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 12.60 ..... *in favour*

of Messrs Jackson & Co., Gore Bay, Ont., ...

for supplies for Shoshegwaning R.C. School, ...

This expenditure was authorized by Departmental

Letter No. 12-3-4 / 12-3-5 ..... *dated* Apr. 3/24 / Oct. 1/24 .....

Your obedient servant,

J. Donnelly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 747

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. George A. Richings, Gore Bay.

DATE		R.C.School, Shoshegwaning,	AMOUNT	
		Authorized by Dept. letter No. 18-3-5 dated Nov. 4/24		
1925				
Jan	18	To 1 Porch	18	00
		Sales tax 5%		90
			$ 18	90

7495
sent 23/1/25

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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192-

M[redacted]

In Account with

Terms

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

L [redacted] No.....

Office of the Gore Bay, Indian Agency,

January 20th 1925. 192

Sir,

R

I enclose herewith Vouchers Nos.....,

amounting to $ 18.90 in favour

of Rogers George & Richings, Gore Bay, Ont.

for Porch for R.C.School, Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated Nov.4th 1924.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

R. C. Sch[illegible] 31
Sheshegwaning Ont.
Jan. 26, 1925.

"The Secretary"
Dept. of Indian Affairs
Ont.

Dear Sir:

The express charges on box of stationery sent by the Stationery Branch in Jan were prepaid as far as Little Current.

Little Current is 87 miles from Sheshegwaning and express parcels are shipped from there via various stages. I have paid charges from Little Current and am enclosing receipt in duplicate. Trusting you will find it convenient to refund same,

I am,

Respectfully yours,

(Miss) Marcella Pickey.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-8-5

Ottawa 2nd February, 1925.

Madam,-

I return the receipt in duplicate for $2.00 which you forwarded for a payment which you made for the conveyance of stationery from Little Current. You should send this receipt to Mr J.R. McGregor, Indian Agent, Gore Bay, with an explanation in the matter and a request that he submit the same to the Department attached to a voucher ~~xxx~~ asking that payment be made to you, in refund of the expenditure which you incurred. All accounts I may say should reach the Department through Mr McGregor's office.

Your obedient servant.

J.D. McLean.
Asst. Deputy and Secretary.

Miss Marcella Hickey,
R.C. School,
Sheshegwaning, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 747

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Marcella Hickey, Shoshegwaning,

DATE			AMOUNT	
		R.C.School Shoshegwaning,		
	1925.	Authorized by Dept. letter No. 12-3-4 dated Octr.14/24.		
		To 1 Sled	2	50
Jan	9	Freight on Porch 12-3-5 Nov.4th 1924		50
		12- 3-4. Dec.15th 1924.		
Mar	21	Goods for sewing class & Manuel Training	25	28
Jan	7	To Freight charges	3	00
			$ ~~00~~	~~00~~
			30	28

302
Ad 3/4/21

AUDITED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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TORONTO, CANADA March 21. 1905

M Iss MARCELLA NICKEY

R.C. SCHOOL . SHESHEGWANING. ONT

IN ACCOUNT WITH

THE T. EATON Co LIMITED

MAIL ORDER

TORONTO CANADA

BUYING OFFICES

LONDON, ENGLAND, 190/0 QUEEN VICTORIA ST E.C.4.
MANCHESTER, ENGLAND, ORIENT HOUSE, GRANBY ROW.
LEICESTER, ENGLAND, 1 ROWLAND GREEN STREET
BELFAST, IRELAND, 40/0 SCOTTISH PROVIDENCE BLDG.
PARIS, FRANCE, 103 RUE LAFAYETTE
NEW YORK, U.S.A. DIRECTLY OPPOS. 40 EAST 34TH ST.
MONTREAL, CANADA, CARON BLDG. 1000 DORCHESTER ST.

TRADE MARK

22	yards Gingham @ 30¢	$6.	60	
9	" wht. Twill	3.	33	
2	" " "		58	
2	" Tablecloth	1.	30	
1/2	doz spools thread		48	
3	Pkg Needles		14	
4	Cards Fasteners		20	
6	Crochet Hooks		38	
3	Sets Knitting Needles		60	
3	Lb Scotch Fingering	3.	57	
1	2-oz ball Yarn emerald		17	
3	lbs Double knitting Yarn	6.	00	
3	2-oz " " "		75	
1/2	lb Scotch Fingering	1.	13	
		$25.	28	
				$25. 28

Received Payment in full

The T.EATON CO.LIMITED

per

CANADA 2 CENTS

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Ont
March 23, 1925

Received from Marcella Hickey Two dollars fifty cents
(2.50) for 1 sled

Joe Sampson

Sheshegwaning, Ont
Jan. 14, 1925.

Received from Marcella Hickey fifty cents (50 cts.)
for transporting storm shed from Silver Water to
Sheshegwaning

[illegible]

Jan 7th 1925

Received from Miss Marcella Hickey

$2.00 for the various Stages' charges
in conveying the box of Stationery,

Eug. A. Papineau SJ

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No.....

B.

Office of the Gore Bay, Indian Agency,

March 31st 1925. 192..

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 39.28 in favour

of Miss Marcella Hickey, Sheshegwaning, Ont.,

for Supplies for R.C.School, Sheshegwaning,

This expenditure was authorized by Departmental
Letter No. 13-3-4 dated Octr.14/24 & Dec.15/24
Letter No. 12-3-5 dated Nov.4/24

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To John Johnston, Cove Bay, Ont.,

DATE		R.C.School, Shoshegwaning.	AMOUNT
	1925.	Authorized by Dept. letter No.....dated.....	
Apr	18	To sharpening Planes, tools and putting handle on saw & chisel	2 00 /

1083
Rec'd 6/5/25.

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Gore Bay, April 18th 1925.

J.Russell McGregor, Dr.,

To Johnxkxxx Johnston, Gore Bay,

To Sharpening Planes, tools &c for Shesheguaning handle on saw & chisle	R.C.School,	$ 2.00

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

I [redacted] No.....

INDIAN AFFAIRS
APR 22 19[illegible]
RECORDS

Office of the Gore Bay, *Indian Agency,*

April 18th 1925 *192*....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 8.00 *in favour*

of John Johnston, Esq., Gore Bay, Ont.,

for repairs R.C.School, Shesheqwaning,

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5A.

April 24th, 1925.

Sir,-

I am in receipt of your letter of the 18th instant, with which you forwarded voucher amounting to $2.00 in favour of John Johnston for sharpening planes, tools, etc., at the Roman Catholic School at Sheshegwaning, and in reply I may say that in the absence of explanation the Department is not prepared to make payment.

You should state whether the tools referred to belong to the teacher. If they are his property it is considered that he should pay for the work which was done. If the tools belong to the school it would seem that the pupils using them should be taught to sharpen them and make necessary repairs. It is usual for this to be done by pupils taking a Manual Training course.

Your obedient servant,

(J.D. McLean),
Asst. Deputy and Secretary.

J.R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

DEPT. OF INDIAN AFFAIRS
APR 29 1925

12-3-5A

INDIAN OFFICE

At Gore Bay,

April 27th, 1925. 19

Sir,

Referring to your letter of 24th instant re sharpening tools for R.C.School, Shoshegwaning I beg to advise that the tools &s are the property of the School and while the boys can use stone to keep an edge on the chisels, planes &c. still in time they become rounded and they are too small to trip them up, even if they had a grindstone and as far as sharpening drawing knife, saws spokeshave &c they cannot do it and Miss Hickey could hardly be expected to do it. The handles they could,no doubt,put on but Mr.Johnston purchased them and put them on for them.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Extract for 12-3-5

DEPT. OF INDIAN AFFAIRS
MAY 19 1925
RECORDS

EXTRACT FROM INSPECTOR'S REPORT ON THE SHESHEGWANING INDIAN DAY SCHOOL, MAY 13, 1925.

For the first time in my visit here I nearly stumbled going up the stairs and then discovered the reason. Each step is a ten inch one in height when the average is 4". I cannot see how ladies can regularly use these without finally injuring their health. The landing room upstairs is used for an exhibit room.and for germinating and growing early vegetables. Both pupils and teacher use these stairs. I would recommend that 6" stairs be made as soon as possible.

Kitchen might be painted in colors asked by teacher.

The stairs should be attended to.

The present kitchen stove has been in use for 10 years at least and is not good for baking. I would suggest a modern range and allow the teachers to suggest the kind they want.

J. M. Bennett,

Inspector.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Ottawa, May 22, 1925.

Sir:

The Separate School Inspector, in a report on his recent inspection of the Sheshegwaning R. C. Indian Day School, recommends that the kitchen be painted, in colours as chosen by the teacher, and that a modern range be supplied - the teacher to be allowed to suggest the kind she wants.

Please report whether you would recommend that the kitchen be painted and a range provided. If so, you should state the approximate cost of the material and labour required in painting the kitchen and the cost of a range.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 29
COR. DIV.

At Gore Bay, ... 19.....

May 27th 1925.

No.12-3-5

Sir-,

Referring to your letter of 22nd instant re range and painting at Sheshegwaning R.C.School, I beg to advise that the teacher and housekeeper are perfectly satisfied with the cookstove they have and it o is in good condition, sometime in the future it will require a cross piece for the top but it is all right so far.

The teacher would like the Muresco taken off the kitchen/and walls and ceiling painted/ and the cost would not be very much as work can be done with Indian labor. The ceiling is high and scaffolding would have to be built. The work not to be done until after the summer holidays.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, May 30th, 1925.

Sir:

I have your letter of the 27th instant, with reference to the range and painting of the kitchen at the Sheshegwaning R. C. Indian Day School.

In reply I beg to say it is noted that the teacher is satisfied with the present cook stove and that it is in good condition.

Regarding the painting of the walls and ceiling of the kitchen, I beg to say that the Department will approve of having this done. The muresco should be taken off the walls and they should be given a coat of paint of the colour chosen by the teacher. This work should be done when it is considered timely by you to have it performed. You should arrange for the purchase of the materials required and for the labour in having the work done. You should see that no unnecessary expense is incurred and when the work is completed you should forward properly certified vouchers, in duplicate, covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN OFFICE

At Gore Bay,

May 30th 1925. 19

Sir,-

I have an account from Thomas Symon, Sheshegwaning, evidently for work done at Sheshegwaning R.C.School, but I have no record of any request from the teacher to have this work done. The ploughing and harrowing of school garden has been previously charged at $4hrs. the balance being no doubt for similar work done for grain they grew there but which has not been charged for. The fence was repairing the chicken run for which the wire was purchased a short time ago.

Awaiting your instructions.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

124

Ottawa, June 2, 1925.

Sir:

I have your letter of the 30th ultimo, enclosing an account for $13.30 for the work of ploughing and harrowing the garden and for manure and fencing at the Sheshegwaning R. C. Indian Day School. We note that this expenditure was incurred by the teacher; but, as it is considered that the gardening at this school is an important feature of the work, this account should be paid. I am returning the account herewith and should be pleased if you would prepare a voucher, in duplicate, which you should certify and send to the Department, when payment will be made. Please give this matter your early attention.

Encl.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

J. K. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning, Band. No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Thomas Symon, Sheshegwaning, Ont

DATE			AMOUNT	
		Garden & repairs R.C.School,		
	1925.	Authorized by Dept. letter No. 13-3-5 dated June 2nd 1925.		
May	29	To 5 loads manure	5	00
		8 hrs work team .60	4	80
		14 hrs repairing fence .25	3	50
			$ 13	30

2040
rec'd. 13/6/25

EXAMINED and found correct.
13/7/25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaining, Ont.
May 29, 1925.

The Department of Indian Affairs
To Thos. Lymon

To 5 Loads Manure		5.00
" 8 hrs Work ploughing & harrowing	@.60	4.80
" 14 " " Repairing fence	@ .25	3.50
		$13.30

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

DEPT. OF INDIAN AFFAIRS
JUN 8 1925
RECORDS

...er No.....

Office of the Gore Bay. *Indian Agency,*

June 5th 1925. *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 15.30 *in favour*

of Thos.Symon, Esq., Shoshegwaning,

for Ploughing garden and repairs,

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* June 2nd 1925.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band. No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Neel Dominic, Shoshegwaning, Ont.,

DATE			AMOUNT	
		Repairs to Shoshegwaning R.C.School.		
		Authorized by Dept. letter No. 13-3-5 dated Nov.4th 1924.		
1925				
June	24	To 15 hrs work .25	3	75

2751
8/7/25

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Okeshegwaming, Ont.

June 24, 1925.

The Deputy of Indian Affairs &c.

Ottawa

Sir

I have the honor to acknowledge the receipt of your

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

R

Letter No.....

Office of the Gore Bay, *Indian Agency,*

July 3rd 1926. *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.75 *in favour*

of Noel Dominic, Shoshegwaning, P.O.

for Repairs to R.C.School, Shoshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Nov.4/24.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoal Wanning Band. No. of Account 747

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co, Gore Bay, Ont.,

DATE			AMOUNT	
		Reduction, Shoalwaning.		
		Authorized by Dept. letter No. 12-3-4 dated Apr. 15/25 May 4/25 Dec. 17/24		
1923				
Apr	21	To 1 brush .50 1 qt Varnish 1.25 1 Fork 1.75	3	50
	25	" Nails .15 20th Nails .07		22
May	5	" 1 Bit .35 1 Do. .50 1 Do .60	1	45
		" 10 rods Wire Fence .75	7	50
	25	" 1 doz screws		10
June	11	" 3 lbs Rope .35	1	05
	17	" 1 Pane Glass	1	75
			$ 15	82

3209
Rec'd 23/7/25

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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GORE BAY, ONTARIO 192

M R. C. to School
Shamrock

IN ACCOUNT WITH

JACKSON & CO.

HARDWARE MERCHANTS

Apr	21	To 1 Brush 50 1 qt Varnish 125 1 Fork 175	3 50	
"	25	" 1/2 lb Moulding Nails @ 30		15
"	30	" 1 lb Shingle Nails		70
May	5	" 1 Bill 35, Bill 50, Bill Lee 10 Rds Wire @ 750	8 95	
"	25	" 1 Oz Screws		15
June	11	" 3 lb Rope @ 35	1 05	
"	17	" 1 glass	1 75	
			15 62	

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

No.....

DEPT OF INDIAN AFFAIRS
JUL 16 1925
RECORDS

Office of the Gore Bay *Indian Agency,*

E. X. *July 14th 1925.* *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 15.62 *in favour*

of Messrs Jackson & Co, Gore Bay, Ont.,

for Supplies R.C.School, Shesheqwaning, Ont.,

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Apr.15/25 Dec.15/24 May 4/25.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshoguaning Band,

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Marcella Hickey, Spanish, Ont.;

DATE			AMOUNT	
		Shoshoguaning R.C.School,		
		Authorized by Dept. letter No ..... dated		
1924.				
Nov	6	To prizes from Messrs The T.Eaton Co,	2	50
Dec	31	" " " The Canada Church Goods Co.		96
1925.				
Feb	4	" " " " " " "		55
July	8	" " " The R.Simpson Co.	5	91
			$ 10	00

AUDITED and found correct.

Sent Aug 13/25

3517

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J Summerby
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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The Robert Simpson Eastern Limited

TORONTO

July 8, 1925.

TORONTO STORE

Miss Marcella Hickey,
R.C. School,
Shesheganing, Ont.

ADDRESS

IN REPLY PLEASE REFER TO

4	Pr. Stockings	(4 pr for 98¢)	$ 4.98
3	Pr. Rubbers	@ 85¢	2.55
8	Yds Gingham	@ 20¢	1.60
2	Pr. Stockings	@ 39¢	.78
			$ 5.91

Received payment

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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MAIL ORDER DEPARTMENT

TORONTO, CANADA Nov. 6, 1924 19

M [redacted] Marcella Hickey
R. C. School
Sheshegwaning Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED
TORONTO - CANADA

BUYING OFFICES:
7 WARWICK LANE, LONDON, ENGLAND
ORIENT HOUSE, GRANBY ROW, MANCHESTER, ENGLAND
103 RUE LAFAYETTE, PARIS, FRANCE
1 BOWLING GREEN STREET, LEICESTER, ENGLAND
SCOTTISH TEMPERANCE ASSURANCE BLDGS., BELFAST, IRELAND
245 YAMASHITA-CHO, YOKOHAMA, JAPAN
45 E. 17TH ST., NEW YORK, U.S.A.

TRADE MARK

1	Pr. boys mitts		39
1	Comb		20
2	Exercise books		20
1	Sweater		85
1	Pair boys braces		29
1	Game Flinch		65
		2	58

Received payment

The T EATON CO.LIMITED

per

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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4905 M.

Dec 31 1924 19

Miss M. Hickey
Shehsegwaning
Ont.

Bought of THE CANADA CHURCH GOODS CO. LIMITED
Successors to W. E. Blake & Son, Limited
149 Church Street
Toronto, Canada

TERMS:

1	Black Rosary	2186			50
1	"	"			10
6	Prayerbooks	Assorted colors,	10		60
1	"	1502/174			15
1	"	272/18			25
				1	60
		Less: 40%			64
					96

Received Payment
The Canada Church Goods Co.
per

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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.5669

Feb. 4 1925. 19

Miss M. Hickey,

Sheshegwaning,
Ont.

Bought of

THE CANADA CHURCH GOODS CO. LIMITED
Successors to W. E. Blake & Son, Limited
149 Church Street
Toronto, Canada.

TERMS.

9	Rosaries	.10		90	
	Less : 40%			36	
				54	
1	Card			01	
	Mail free				55

Received payment
The Canada Church Goods Co.
per M. [illegible]

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

DEPT. OF INDIAN AFFAIRS
AUG 7 1925
RECORDS

Letter No.....

Office of the Gore Bay, *Indian Agency,*

Aug.6th 1925. ..... *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 10.00 *in favour*

of Miss Marcella Hickey, Spanish, Ont.,

for Shoshegwaning R.C.School.

This expenditure was authorized by Departmental

Letter No..... *dated.....*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Marcella Hickey, Shoshegwaning

DATE		R.C.School, Shoshegwaning.	AMOUNT
		Authorized by Dept. letter No ..... dated	
1925.			
June	27	To Freight on Blackboards	2 20
	"	" " " Mouldings	1 80
			$ 4 00

4F6
rec. 5/10/25

Examined and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Marcella Hickey
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No. .....

Office of the Gore Bay, *Indian Agency,*

September 28th 1925. *192*

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 4.00 *in favour*

of Miss Marcella Hickey, Shoshegwaning, P.O.

for supplies for R.C. School, Shoshegwaning,

This expenditure was authorized by Departmental

Forwarded by Department's
Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoegwaning Band.

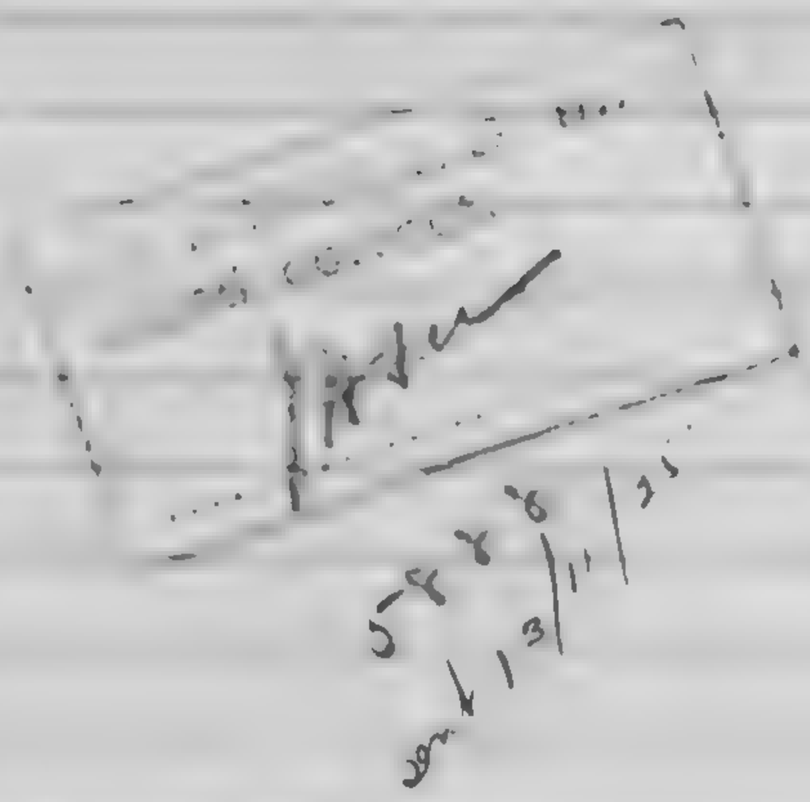
No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. E.F.Priddle & Co., Silver Water

DATE			AMOUNT	
		R.C.School.		
	1925.	Authorized by Dept. letter No.....dated.....		
Oct	3	To 2 panes Glass .15		30 ✓



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Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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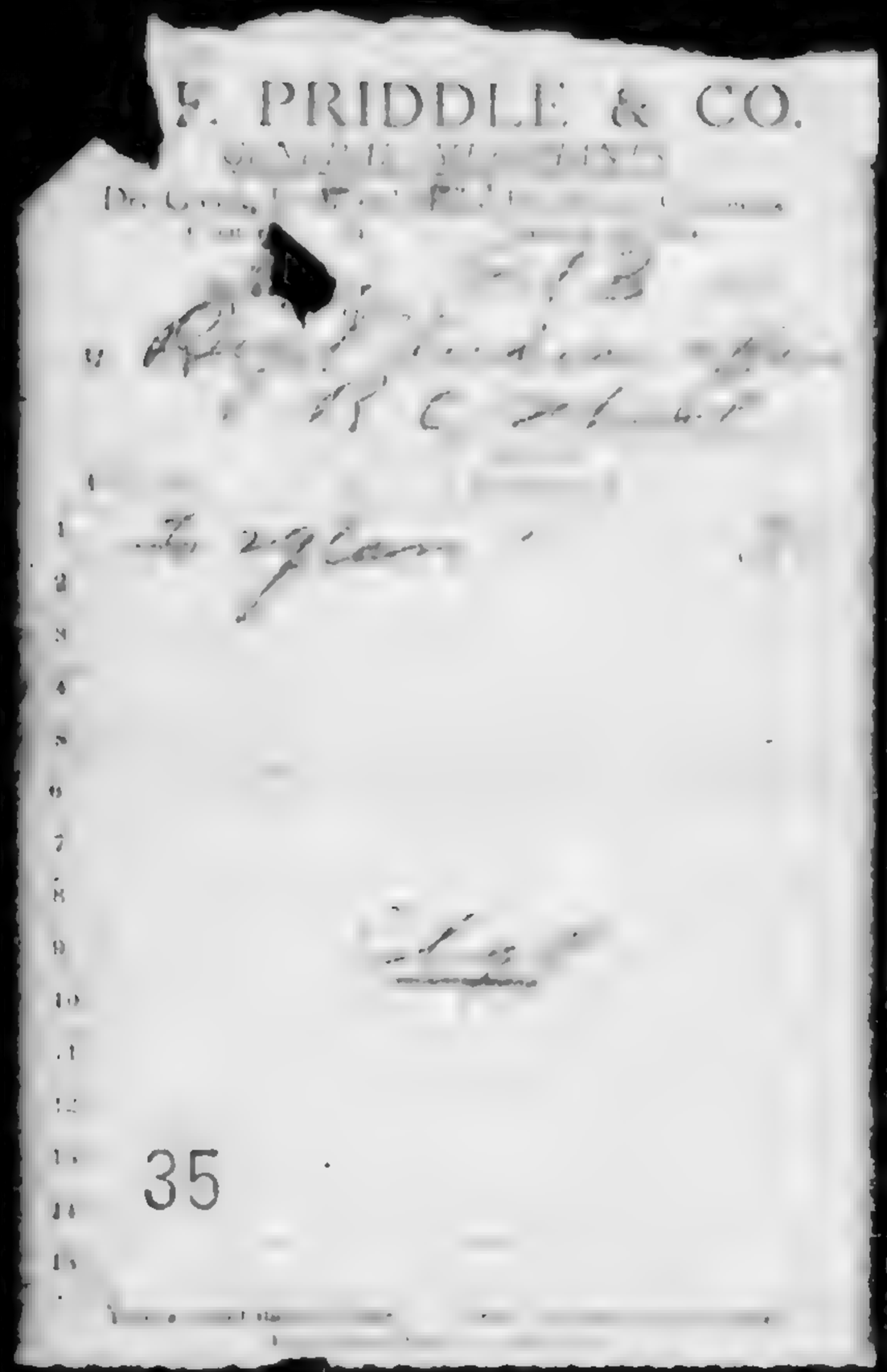

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12-2-5

No.....

Office of the Gore Bay, Indian Agency,

November 5th 1925, 192

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $..30 ..... in favour

of Messrs E.F.Priddle & Co, Silver Water, Ont.,

for supplies R.C.School, Shoshegwaning. ....

This expenditure was authorized by Departmental

Letter No..... dated..... ....

o/c 247
3/25

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Mooshegwaning Band. No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Joseph Williams, Gore Bay, Ont.,

DATE			AMOUNT		
		Florence Vincent,			
1925.		Authorised by Dept. letter No 12-3-1 dated May 1/25.			
Nov	6	To Stage Fare, Gore Bay to Silver Water	5995	1	50
		Mrs.M.J.Porter, Ocean House Gore Bay,			
	1	" Board & Lodging Florence Vincent	5994	3	00

Rls. rec'd 6 Apl. 19/11/25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

No.....

DEPT. OF INDIAN AFFAIRS
NOV 16 1925
RECORDS

Office of the Gore Bay, *Indian Agency,*

August

November 13th 1925. 192

R

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 1.50 / 3.00 *in favour*

of Joseph Williams, Gore Bay, / Mrs.M.J.Porter, "

for Expenses Shoshegwaning Band.

This expenditure was authorized by Departmental

Letter No. 12-3-1 *dated* May 1/25.

a/c 247

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Marcella Mickey, Shoshegwaning, P.O.

DATE		AMOUNT
	R.C.School, Shoshegwaning,	
1935.	Authorised by Dept. letter No..... dated	
Sept 26	To paid Thos.Simon for installing new blackboards	1 75

1st Dec 5/25

6465

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

DEPT. OF INDIAN AFFAIRS
DEC 3 1925
RECORDS

No.....

Office of the Gore Bay, ... *Indian Agency,*

Dec 1

December 1st 1925: *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.75 ..... *in favour*

of Miss Marcella Hickey, Shesheguaning P.O. .....

for repairs S.S.School, ...

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sh[redacted]gwaning Band.

No. of Account 747

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Jackson & Co, Gore Bay, Ont.,

DATE			AMOUNT
		Repairs R.C.School, Shoshegwaning.	
	1925.	Authorized by Dept. letter No. 12-5-5 dated May 22nd 1925.	
Nov	10	To 1½ gal Paint 5.40	8 10

6535
acct 7/12/21

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Jackson
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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GORE BAY, ONTARIO Dec 1 192J

M R. C. School
Shickaroaning

IN ACCOUNT WITH

JACKSON & CO.

HARDWARE MERCHANTS

Nov 10 To 1½ gal paint @ 5.40	8.10

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

No.....

Office of the Gore Bay, Indian Agency,

December 3rd 1925. 192

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 8.10 in favour

of Messrs Jackson & Co, Gore Bay, Ont.,

for Supplies R.C.School, Shoshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-6 dated May 22nd 1925.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
FEB 5 1926
REGISTRY

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Gore Bay, February 3rd 1926. 19

Sir,—

I beg to advise that Miss M.Hickey, R.C.School Sheshegwaning requests the following for sewing and Manual Training classes,-

30 yds Gingham for dresses
10 " " " aprons
3 lb Yarn
3 sets knitting needles
6 crochet hooks
6 spools thread
3 cards snaps
2 spools darning cotton
2 patterns
1 knitting book
10 ft.1" lumber
½ lb nails
8 yds ribbon

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, February 6th, 1926.

Sir:

Replying to your letter of the 3rd instant, I beg to say that you may arrange for the purchase and delivery of the following supplies for the sewing and manual training classes at the Sheshegwaning Indian Day School, viz: -

30	Yds. Gingham (for dresses)	2	Spools Darning Cotton,
10	" " (for aprons)	2	Patterns,
3	Lbs. Yarn,	1	Knitting Book,
3	Sets Knitting Needles,	10	Ft. 1" Lumber,
6	Crochet Hooks,	1/2	Lb. Nails,
6	Spools Thread,	6	Yds. Ribbon.
3	Cards Snaps,		

No unnecessary expense should be incurred, and properly certified vouchers, in duplicate, should be forwarded covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
FEB 8 1926
REGISTRY

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Gore Bay,
February 6th 1926. 19

Sir,—

I beg to advise that Miss M.Hickey, Shoshegwaning R.C.School asks that the flag pole at the school should be changed so that it can be lowered so that rope can be put in from time to time when thould onebreaks.

I am not able to say whether the one there is in a good enough condition to make that change, or whether a new one would be more advisable, or whether the old one could be taken down without breaking it.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5.

Ottawa, February 10th, 1926.

Sir:

I have your letter of the 6th instant relative to the request of the teacher of the Shesheguaning R.C. Indian Day School that certain alterations be made to the flag pole in order that it can be lowered from time to time.

In reply I beg to say that the Department is not prepared at the present time to authorize the incurring of the expenditure required for this purpose.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. E.F.Priddle & Co., Silver Water

DATE			AMOUNT	
		R.C.School.		
		Authorised by Dept. letter No. 12m2m4 ..... dated Jan.19/26		
	1926.			
Jan	30	Tp 1 pt Oak Stain .85 2 Pkgs (6) Matches .40 .80		
		2 Stove Polish .25 .50 2 Glass .30 .60		
		1½ yd O.Cloth .60 .90		
			2	65

8708
Rec'd. 2/2/26

EXAMINED
Found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Russell Agent.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No.....

Office of the Gore Bay, Indian Agency

DEPT. OF INDIAN AFFAIRS
FEB 22 1926
RECORDS

February 19th 1926. 192

Sir, Order

R

I enclose herewith Vouchers Nos.....,

amounting to $ 3.65 in favour

of [illegible], Silver Water, Ont.

for Goods for Medicines, Chemicals.

This expenditure was authorized by Departmental

Letter No. 12-2-4 dated Jan. 18/26.

9/c 247
1926

Your obedient servant,

[signature]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
FEB 2 1926
PAID

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. E.F.Priddle & Co, Silver Water.

DATE		R.C.School,	AMOUNT	
		Authorised by Dept. letter No.....dated.....		
1926				
March	20	To 4 Glass .1.60 .15 2/3 qs Turpentine.60 .45	1	00

114
and 1/4 1/2 6.

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No.....

Office of the Gore Bay, Indian Agency,

March 24th 1926. 192.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.00 ..... in favour

of Messrs E.F.Priddle & Co, Silver Water, Ont.

for supplies R.C.School, Shoshegwaning, Ont.,.....

This expenditure was authorized by Departmental

Letter No..... dated..... .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band,

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Rev. T. A. Desaultels, Wikwemikong, Ont.

DATE		R.C. School.	AMOUNT	
1926.		Authorized by Dept. letter No. 12-2-4 dated Jan. 19/26.		
Mar.	5	To 18 copies Hymn Books .50	9	00

112
Jan 14/26

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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(Triplicate)

Nikwemikong, 5 March 1926

The Department of Indian Affairs
Ottawa, ont

IN ACCOUNT WITH.....

Nikwemikong Mission

Rev. T. A. Desmeules, O.M.I.

March 5	18 Copies "Ejigbeg Gnamoj Nikan" (Hymn book)	.50
		$9.00

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAR 28 1926
REGISTRY

Office of the Gore Bay, *Indian Agency,*

March 24th 1926. ..... *192*..

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 9.00 ..... *in favour*

of Rev.T.A.Desaultels, S.J. Wikwemikong, Ont.,

for supplies R.C.School, Shoshegwaning, Ont.,

This expenditure was authorized by Departmental

Letter No. 12-2-4 *dated* Jan.19/26. .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Marcella Hickey, Shoshegwaning

DATE		AMOUNT
	R.C.School.	
1926.	Authorised by Dept. letter No.....dated.....	
Mar Feb.6	To express charges on stationery	1 00

113
Jul 1/26

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Silver Water, Ont.
Feb. 6, 1926.

Received from Marcella Hickey one dollar ($1.) for express charges on box of stationery from Gore Bay to Silver Water.

E. F. Riddle & Co.
per N. P.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Le...

Office of the Gore Bay, ... Indian Agency

DEPT. OF INDIAN AFFAIRS
MAR 28 1926
RECORDS

March 24th 1926. 192

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $1.00 ....in favour

of Miss Marcella Hickey, Shoshegwaning, Ont., ..

for Express charges ....

This expenditure was authorized by Departmental

Letter No. .....dated ....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
MAR 26 1926
BRANCH

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

Le[illegible]

Office of the. Gore Bay. Indian Agency

DEPT. OF INDIAN AFFAIRS MAR 28 1926 RECORDS

March 24th 1926. 192

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $1.00 in favour

of Miss Marcella Hickey, Shesheguaning, Ont.,

for Express charges

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent.

Pay

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS MAR 26 1926 CANADA

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Gore Bay,
March 25th 1926. 19

Sir,—

R.C.School, Sheshegwaning.

I beg to advise that Miss Marcella Hickey asks for iron bars to be placed on some of the cellar windows and irons put on side of door so bar can be inserted. The cost will be about $3.50.

Some parties broke in the cellar one night last week taking some wine &c and they are rather nervous staying there without this added protection.

She also requests four sash locks before summer vacation.

Your obedient servant,

Indian Agent,

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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POOR COPY

12-3-5.

Ottawa, March 30, 1926.

Sir:

I have your letter of the 25th instant, relative to the request of the teacher of the Sheshegwaning R. C. Indian Day School that iron bars be placed on some of the cellar windows and an iron put on the side of the door so that a bar can be inserted, also that 4 sash locks be installed on the windows.

In reply I beg to say that you may arrange to have this work carried out before the summer holidays. No unnecessary expenditure should be incurred, and, when the work has been completed, you should forward properly certified vouchers, in duplicate, covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Sheshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mrs. Thos. Simon, Sheshegwaning P.O.

DATE			AMOUNT
		Painting R.C. School,	
		Authorised by Dept. letter No. 18-3-5 dated May 30/25.	
1926.			
Mar.	27	To 25 hrs time @ .25	6 25

5 11
Sept 1/26

I have found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shechegwaning, Ont.
March 27, 1926.

Mrs. Thomas Bymoon
Shechegwaning, Ont.
In account with the Dept. of Indian Affairs

To Hauling Kalsomine from Halls 25 hrs. @ $.25 $ 6.25

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

DEPT. OF INDIAN AFFAIRS
NOV 3 1925
RECORDS

Letter No.....

Office of the Gore Bay, *Indian Agency,*

Ackt

March 31st 1926 *192*

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 6.25 *in favour*

of Mrs.Thos.Simon, Sheshegwaning, Ont.,

for work at R.C.School, Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* May 30/25.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.M.Griffith, Gore Bay, Ont.

DATE		AMOUNT	
	R.C.School, Shoshegwaning.		
	Authorized by Dept. letter No. 12-5-5 dated Mar. 30/26.		
1926.			
April 12	To 16 Bars and 2 Brackets	2	50

$2.50
20/4/26
Rent

correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Russell Agent.
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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GORE BAY, ONTARIO April 12 1926

M[illegible] R. Mac Fingas
Gore Bay
for Indian Department
Ottawa

IN ACCOUNT WITH

J. W. GRIFFITH

GENERAL BLACKSMITH

AGENT FOR FLEURY PLOWS

A SQUARE DEAL TO ALL WHO TRADE HERE

	for Shakwaconing R. C. - School		
	16 window bars cut		
	2 iron brackets for door		2 50

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

APR 17 1926
RECORDS

Letter No.....

Office of the Gore Bay, *Indian Agency,*

ACCOUNTANT
APR 17 1926
BRANCH

April 15th 1926. 19

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 2.50 *in favour*

of Mr.J.W.Griffith, Gore Bay, Ont.,

for supplies R.C.School, Shoshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* March 30/26.

Pay
/
Adv

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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SPORTING GOODS DEPT.
PHONE QUEEN 400

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

SPORTING AND ATHLETIC GOODS

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANOES—FISHING TACKLE
GUNS AND AMMUNITION

"FIRST BECAUSE THEY LAST"

OTTAWA April 19, 1926

Sold to Dept. of Indian Affairs,

Booth Bldg.

Order # 12-3-4

To 2 Football Bladders o/c 347 1.50

For Shesheguaning R. C. Day school

1056
rec. 27/4/26

J. D. Sutherland
23/4/26

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoal Lake Band.

No. of Account 56

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Negonneninah, Shoalslake,

C.E.School,Shoalslake,

Authorized by Dept. letter No. 18-3-5 dated Feb.18/26.

DATE			AMOUNT	
1926.				
Apr	19	To repairs to cistern,	5	00

P.A.C. Audited & correct.

Sent May 4/26.

627

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

No.....

DEPT. OF INDIAN AFFAIRS
APR 28 1926
RECORDS

Office of the Gore Bay, ...*Indian Agency,*

April 20th 1926. 192

Sir,

I enclose herewith Vouchers Nos. ....., 20

amounting to $5.00 .....*in favour*

of John Negonnewinnah, Shoshegwaning, Ont., ...

for repairs C.E.School, ...

This expenditure was authorized by Departmental

Letter No. 12-3-5 .....*dated* February 16th 1926.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Skeahogwaning Band. No. of Account 347

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. E.F.Priddle & Co., Silver, Mater

DATE		R.C.School, Skeahogwaning.	AMOUNT
		Authorized by Dept. letter No. 12-3-5 dated May 30/25:	
1926.			
Apr.	3	To 1 qt. Floor varnish	1 50
		3 oz Solder .85 2 Pkgs Knitting needles .10 .20	25
		1 C.Hook	5
			1 80

1346
Aud 6/5/26

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

DEPT. OF INDIAN AFFAIRS
APR 27 1926
RECORDS

Office of the Gore Bay, *Indian Agency,*

April 24th 1926. *192*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 1.00 *in favour*

of Messrs E.F.Priddle & Co. Silver Water. Ont.,

for supplies R.C.School, Shesheguaning, Ont.,

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* May 30/25.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

DEPT. OF INDIAN AFFAIRS
RECORDS

Extract from Report of Inspector Bennett on the Sheshegwaning Day School - dated May 12th, 1926.

Original on file 12-2-6

Those steps leading upstairs are certainly too high and a tiring thing for teachers to mount. I mentioned this in previous reports.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Rheshegwaning Band,

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. E.F. Priddle & Co., Silver Water

DATE		AMOUNT
	~~R.C. School, Rheshegwaning~~	
	Authorized by Dept. letter No. 12-3-4 dated April 11 1928.	
1928.		
May 7	To 1 Screen door 1.25 — 3 bars soap .07 .56	1 81
	4 bars soap .10 .40 — 2 Gold Dust .07½ .15	55
		3 5 36

1846
Dec. 31/5/28

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

No.....

DEPT. OF INDIAN AFFAIRS
MAY 21 1926
REGISTRY

Office of the Core Bay *Indian Agency,*

May 19th 1926. *192*

Sir,

I enclose herewith Vouchers Nos. 1 ,

amounting to $ 5.36 *in favour*

of Messrs E.F.Priddle & Co, Silver Water, Ont.,

for supplies R.C.School, Shoshegwaning,

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* April 16/26.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Neal Dominic, Shoshegwaning,

DATE			ANNUITY
		Painting Shoshegwaning R.C.School.	
1926.		Authorized by Dept. letter No. 12-3-5 dated May 10/25.	
May	27	To 60 hrs painting Kitchen & Dining room, O.S.	17 25

1983
Rent 2/6/26

EXAMINED
found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shesheguaning, Ont.
May 24, 1926.

Chief Noel Dominic
In account with
The Department of Indian Affairs

To Painting Kitchen + Dining Room 69 Lbs. @ .25 $ 17.25

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

DEPT. OF INDIAN AFFAIRS
MAY 31 1926
RECORDS

Letter No.....

Office of the Sore Bay, *Indian Agency,*

May [illegible] 1926. 192..

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 17.25 *in favour*

of Neel Dominic, Sheshegwaning, Ont.,

for Painting R.C.School, Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* May 30/25.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
MAIL

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Shoshoguaning Band.

No. of Account 2707

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs E.F.Priddle & Co., Silver Water

DATE		R.C.School, Shoshoguaning.	AMOUNT
	1926.	Authorised by Dept. letter No.....dated.....	
June	1	To hinges .25 needles .10	35

EXAMINED and found correct.

2707 1/6/26

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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12-3-5

DEPT. OF INDIAN AFFAIRS
23 1926
RECORDS

...r No.....

Office of the Gore Bay, *Indian Agency,*

June 21st 1926. *192*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $..35.....*in favour*

of Messrs E.F.Priddle & Co, Silver Water, Ont.,

for supplies R.C.School, Shesheqwaning,

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT

Indian Affairs. (RG 10, Volume 6165, file 452-5, part 2)

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Plan 432-5

~~12 3 4~~

closed

Plan on

~~76~~ 40 L

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6165)

File 432-5, part 1	Manitoulin Island Agency - Sheshegwaning Roman Catholic School Establishment - Building Maintenance - Supplies - Accounts. 1895, 1902 - 1917
File 432-5, part 2	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Building Maintenance - Supplies - Accounts (plan). 1918 - 1926
File 432-5, part 3	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Building Maintenance - Supplies - Accounts. 1926 - 1932
File 432-5, part 4	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Building Maintenance - Supplies - Accounts. 1933 - 1938
File 432-5, part 5	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Building Maintenance - Supplies - Accounts. 1938 - 1948

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Vol 3

No. ~~2 3 5~~ 4325

Department of Indian Affairs

Fort Pelly

Qu'Appelle R.A.

Shoal Lake Reserve

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Sheshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Miss Marcella Hickey, Spanish, Ont.,

DATE											
		Supplies R.C.School, Sheshegwaning.									
					12-3-5		Feb.6/26 & March 30/26				
		Authorized by Dept. letter No.			12-3-4	dated	Apr.16/26				
					13-2-4		Jan.19/26.				
1926.											
March	22	To 4 C.Hooks.	.10	.40	1 set K.Needles.	.10					50
		2 cards Snaps.	.06	.12	10 yds Chambray.	.22		2.20		2	32
		15 yds Gingham.	.24	3.60	5 yds do	.35		1.75		5	35
		2 D.Cotton.	.05	.10	6 Thread.	.09		.54			64
		4 oz Camel yarn.	.25	1.00	1 Knitting book			.25		1	25
		8 yds Gingham.	.28	2.24	1 D.Pattern	.49	26 oz Yarn.	5.20		7	84
May	29	1 oz Yarn		.25	5 oz yarn	.15		.75		1	00
		½ doz Table Napkins		1.75	2½ yds Serim			.68		2	41
		2 yds Ribbon.	.05	.10	2 do.	.10	4 do.	.23	33		62
June	7	2 balls wool	.24	.48	2 do	.24		.48			96
		4 cupboard catches.	.25	1.00	Postage			.13		1	13
May	29	Said John Simon for making benches								2	00
June	14									$ 26	02

2756
Pd 29/6/26

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Miss M. Hickey
Shoshegwaning Ont.

BLIND RIVER, ONT. May 29th 1926

IN ACCOUNT WITH

F. Y. W. BRATHWAITE

BLIND RIVER AND RICHMOND HILL

DEALER IN

SHELF and HEAVY HARDWARE

Terms:

To	4 cupboard catches @	.35		1	00
"	Postage				13
			0	1	13

Received payment in full with thanks

June 5th., 1926

F. Y. W. BRATHWAITE

Per .N. Hanson

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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The Robert Simpson Eastern Limited

TORONTO

TORONTO STORE

Miss M. A. Hickey
Shesheqwaning Ont.
Manit. Island. Ont.

HALIFAX MAIL ORDER BUILDING

ADDRESS ALL COMMUNICATIONS TO THE COMPANY
IN REPLY PLEASE REFER TO

Order # 199348

June 7 1926

June 7						
2	#51	113	Wool	Cardinal	per ball	.24	.48
2		113	"	Brown		.24	.48
							.96

AP DEPT B

Paid in full
4 Motte

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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The Robert Simpson Eastern Limited

TORONTO

Miss M. A. Hickey.
Shesheguaning Ont.
Manit. Ia.

ADDRESS ALL COMMUNICATIONS TO THE COMPANY
IN REPLY PLEASE REFER TO

Order #199348

June 7th 1926.

June	7						
	2	Yds	Wht.	Ribbon	34-141	@	.5 .10
	2	"	"	"	-143		.10 .20
	6	"	"	"	-142		.08 .32
							.62

AP DEPT B

Paid in full
C. H. Hickey

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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TORONTO, May 29 192 6

Miss [redacted] Hickey,

IN ACCOUNT WITH Shoshegowaning, Ont.

THE T. EATON Co LIMITED
CANADA

EATON BUYING OFFICES:
LONDON, ENGLAND, 106/8 QUEEN VICTORIA ST. E.C.4.
MANCHESTER, ENGLAND, ORIENT HOUSE, GRANBY ROW.
LEICESTER, ENGLAND, 1 BOWLING GREEN STREET.
BELFAST, IRELAND, 40/2 DONEGALL PLACE.
PARIS, FRANCE, 108 RUE LAFAYETTE.
NEW YORK, U.S.A. EVERETT BLDG. 45 EAST 17TH ST.
MONTREAL, CANADA, CANADA STEAMSHIP BUILDING.

TRADE MARK

0378-21/12/25-5m-M.O. Cor.

8	Yds gingham	@ 28¢	2. 24
1	Trees pattern		.40
26	1 Oz Balls Yarn	@ 20¢	5520
1	2 Oz. "	"	.25
5	1 Oz. "	" 15¢	.75
1	Doz. Table Napkins		1.75
2½	Yds Serim		.68
			$11.25

Received payment in full.

The T. Eaton Co.,Ltd.

Per [signature]

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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The Robert Simpson Eastern Limited

TORONTO

March 22, 1926. HALIFAX MAIL ORDER BUILDING

TO Mrs. Mc Hickey,
Sheshegwaning, Ont.,
Manitoulin Is.

ADDRESS ALL COMMUNICATIONS TO THE COMPANY
IN REPLY PLEASE REFER TO

4	Bone Crochet Hooks @ 10¢	$	.40
1	Set knitting needles		.10
2	Cards snaps		.12
10	Yds chambray @22¢		2.20
15	" gingham @ 24¢		3.60
5	" " @ 35¢		1.75
2	Spools darning cotton @ 5¢		.10
6	" thread @ 9¢		.54
4	Oz. Camel Monarch Duve Yarn @ 25¢		1.00
1	Monarch knitting book		.25
	Total	$	10.06

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Sheshegwaning, Ont
June 11, 1926.

Received from Marcella Hickey two dollars
for making 2 benches.

x John Simon

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPT. OF INDIAN AFFAIRS
JUN 24 1926
RECORDS

No.....

Office of the Gore Bay *Indian Agency,*

June 22nd 1926. 192

Sir,

R.

I enclose herewith Vouchers Nos......,

amounting to $ 26.02 *in favour*

of Miss Marcella Hickey, Spanish, Ont.,

for supplies R.C.School, Skoobegwaning,

This expenditure was authorized by Departmental
Letter No. 12-3-5 Feb.6/26 & March 30/26
12-3-4 April 16/26
12-2-4 *dated* Jan.19/26

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Shoshegwaning Band.

No. of Account Sale Note

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss M. Hickey, Shoshegwaning, Ont.,

To Indian Residential Sch

Spanish. out.

DATE			AMOUNT	
		R.C.School, Shoshegwaning,		
		Authorised by Dept. letter No.....dated.....		
1926.				
June	7	To 1 Shirt .52 1 paints .19 2 prs Hose .25 .96		
		4 prs Hose.23 .92 5 prs Hose.23 1.15		
		3 Prs Hose .23 .69	3	93
Feb	10	Beads .45 Books 1.20 Garden set .45 Inks 1.25		
		Balls .37 Games .75 Scapulars .80	6	07
			10	00

These goods evidently for prizes, ~~but can find no authority for purchase.~~

Prizes for pupils Shoshegwaning R.C. Day Sch.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

found correct

J. W. Shore

J. Russell Hughes
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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The Robert Simpson Eastern Limited

TORONTO

Miss M.A. Hickey,
Sheshegwening Ont.
Manit.Is.

ADDRESS ALL COMMUNICATIONS TO THE COMPANY
IN REPLY PLEASE REFER TO

Order #199348

June 7 1926

June 7					
1	shirt #23 721		.52		.52
1	pants #14-647	(Bought in Dec 1925)	.19		.19
2	Prs hose 16-547		.23		.46
4	Prs hose 16-547		.23		.92
5	Prs hose 16-547		.23	1	.15
3	Prs hose 16-547		.23		.69
				$3	.93

(Shirt & all Hose bought in Sept.1925)

AP DEPT B

Paid in full

A. Mackie

JMS

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Spanish, February 10, 1906.

Miss M. Hickey, Shishikwaning.

Bought of

St. Joseph's Residential School

Beads	0.45
Books	1.80
Handkerchiefs	1.25
Garden set	0.45
Balls	0.57
Games	0.75
Scapulars	0.80
	$ 6.07

Paid

Louise Bonnet

Jlkl

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

Letter No. ....

Office of the Gore Bay, Indian Agency,

July 31st 1926. 192..

Sir,

I enclose herewith Vouchers Nos. ....,

amounting to $ 10.00 in favour

of Miss M.Hickey, Shoshegwaning, Ont.,

for prizes for pupils.

This expenditure was authorized by Departmental

Letter No. .... dated .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-15

INDIAN AGENT'S OFFICE

Sept 19 1926

Sore Bay,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

September 9th 1926. 19

R

Sir,—

I beg to advise that Miss Hickey asks for 35 yds cheese cloth for costumes for drills in School Fair work.

SCHOOLS BRANCH

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, September 11, 1926.

Sir:

Replying to your letter of the 9th instant, I beg to say that you may purchase and have delivered to the teacher of the Shesheegwaning R. C. Indian Day School 35 yards cheesecloth for costumes for drills and school fair work.

Please forward properly certified vouchers, in duplicate, covering the expenditure incurred for the purpose.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

Extract from Report of Inspector Bennett on the Sheshegqaning R.C. Day School - dated Sept. 23rd, 1926.

Original on file 12-3-6

Soap - 12 Lifebuoy.
12 Sunlight.
6 Cakes Germicidal Soap.

1. 12 Cups needed for children.
2. Washboard (Glass rubbing surface).
3. A steamer to make puddings.
4. 2 Cup tins for making little cakes (This is for use of the cooking class). 8 cup molds in each pan.
5. These teachers visit the sick and give nursing treatments. No doctor here. Needed :-
   1 Pair Rubber Gloves, size 7.
   1 Bed pan granite.
   1 Douche Can and fittings.
   1 Hot water bottle (aluminium).

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, October 1st, 1926.

Sir:

The Separate School Inspector, in a report on his recent inspection of the Sheshegwaning R. C. Indian Day School, requests that certain supplies be provided for the use of the school. You should, therefore, arrange for the purchase and delivery of the following:

12 Cakes Lifebuoy Soap,
12 Cakes Sunlight Soap,
6 Cakes Germicidal Soap,
12 Enamelware Drinking Cups,
1 Washboard (Glass Rubbing Surface),
1 Steamer (For Making Puddings),
2 Muffin Pans.

The purchase of these supplies should receive your early attention, and you should forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. R. McGregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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PHONE 499 — 46 to 56 BANK ST. and 213 to 217 SPARKS ST. — 12-3-5

GUN GOODS
SPORTING GOODS
BICYCLES AND
BICYCLE SUNDRIES
MOTOR CYCLES
BOAT FITTINGS
CANOES
REPAIRS

OTTAWA, ONT., October 6, 1926 191

KETCHUM & CO., LTD.

Sold to Dept. of Indian Affairs,
Booth Bldg.

6% Interest Charged on all Overdue Accounts

Order # 12-3-4

To Account Rendered

"	2 F B Bladders	@ .75	1.50	
"	1 Indoor Ball		1.60	3.10

For Shesheegwaning R. C. Indian Day School

Oct 10/26

Oct 15

THE ROLLA E. GRAIN CO. LIMITED OTTAWA

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Shoshegwaning Band. No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs. R.F.Priddle & Co., Silver Water

DATE			AMOUNT	
		supplies R.C.School, Shoshegwaning.		
		12-3-5 Oct.1/26		
1926.		Authorized by Dept. letter No 12-3-4 dated " 8/26.		
		1.00		
Octr	8	To 4 panes glass.25	1	00
	16	" 5 gal Gasoline .40	2	00
		1.20 .24		
		12 L.B.Soap.10 12 Sunlight Soap.02	2	36
		.60 .60		
		4 Sets Knitting needles.15 6 C.Hooks.10	1	20
		3.50 .70 .40		
		10 gal C.Oil.35 2 Matches.35 2 Stove Polish	4	60
		5.00 4.80		
		1 Bg.Flour 25 lb Sugar.08 20 lb Lard.24	11	80
		1.05 1.00 2.40		
		15 lb Beans.07 10 lb Rice.10 2 Brooms1.20	4	45
			$ 27.31.	

5706
and 23/1/26

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

Letter No.....

Office of the Gore Bay, Indian Agency,

October 19th 1926. 192...

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 27.21 in favour

of Messrs E.F.Priddle & Co, Silver Water, Ont.,

for supplies for R.C.School, Shoshoewaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated Oct.1/26.
12-3-4 " 5/26

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

Gore Bay, ...

October 23rd 1926 19

Sir,—

I beg to advise that the R.C.School and dwelling required to have the stone work banked up, as the ground is lower next the building and water runs inwards and will eventually damage the stone work.

The cost would be small as man with wheel barrow should do it in about a day, maybe two.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, October 27th, 1926.

Sir:

In reply to your letter of the 23rd instant, I beg to say that you may have the stone work at the Sheshegwaning R. C. School and teachers' residence banked up.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. R. Macgregor, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Theshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Messrs E.F.Priddle & Co, Silver Water

DATE			AMOUNT
		R.C.McNeely,Theshegwaning.	
	1926.	Authorized by Dept. letter No..... .... dated.....	
Oct.	27	To 4 Glass .20	80

7476
Aug 23. 13. 26

EXAMINED and found correct

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

Letter No.....

ACCOUNTANTS
DEPT. OF INDIAN AFFAIRS
DEC 20 1926
RECORDS

Office of the Gore Bay, DEC 20 1926 *Indian Agency,*

December 15th 1926, ... *192*....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $..80.....*in favour*

of Messrs E.F.Priddle & Co, Silver Water, Ont.

for supplies R.C.School, Shesheqwaning, ...

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Shoshegwaning Band. No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Marcella Mickey, Shoshegwaning.

DATE		AMOUNT
	R.C.School, Shoshegwaning.	
	Authorized by Dept. letter No 12-3-5 dated October 27th 1926.	
Nov	To labor John Simon,	3 50

8503
Rec'd 29/1/27

Found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Shechegwaming, Ont.
Nov.

Received of Marcella Hickey Three Dollars and fifty cents $3.50 for banking school and hen-house

John Simon

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

Letter No.....

Office of the Sore Bay, Indian Agency,

January 24th 1927. 192..

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...3.50...in favour

of Miss Marcella Hickey, Shesheqwaning, P.O.

for labor Sheshegwaning R.C.School,

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated Qctr. 27/26.

Pay

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Shoshegwaning Band.

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Messrs Smith Bros., Sore Bay, Ont.,

DATE		Supplies R.C.School, Shoshegwaning.	AMOUNT
	1926	Authorized by Dept. letter No. 12-3-5 dated Sept. 11/26	
Sept	15	To 55 yds Cheese cloth @ .10	5 50

8544
and 2/2/27.

I.D. [illegible]
Found correct.
[signature]
.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

Letter No.....

Office of the Gore Bay, Indian Agency,

DEPT. OF INDIAN AFFAIRS
JAN 28 1927
REGISTRY

January 26th 1927. 192...

Sir,

I enclose herewith Vouchers Nos....., amounting to $ 3.50 in favour of Messrs Smith Bros, Gore Bay, Ont., for supplies R.C.School, Shoshegwaning,

ACCOUNTANT
JAN 31 1927
BRANCH

This expenditure was authorized by Departmental Letter No. 12-3-5 dated Sept 11/26.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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REQUISITION FOR SCHOOL MATERIAL

For Roman Catholic School on Shechegwaming

Reserve in Gore Bay Agency

Date April 5, 1927.

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. [illegible]	NO. [illegible]	REMARKS
Manuring (Ploughing Harrowing Garden					
Repairing Fence					
Painting Front Fence					
Coats & Front Porch & outside door doors of school and residence (4 doors in all)					
Bolt & nut for Gate	1				
Iron rings for swing	1				
Ribbon	1		8 yds.		
Handy Tool	1		1		T. Eaton Co. 612-174 487
Rubber for football	0		1		
Jack Knife for Manual Training.	0		1		T. Eaton Co. 657
Imperial Measures 1 of each			pt. qt. gal. pk. bu		

Address to which above supplies are to be sent:

Name Marcella Hickey

School Shechegwaming R.C.

Post Office (nearest) Shechegwaming

Express Office (nearest) Cutler

Province Ont.

Number of Pupils on Roll 11

do in 1st Standard 1

do in 2nd do 0

do in 3rd do 6

do in 4th do 3

do in 5th do 1

do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Marcella Hickey
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Indian Supt. or Agent.

A separate form to be used for each school

Form No. 99

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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REQUISITION FOR SCHOOL MATERIAL

For Roman Catholic School on Shesheguewaning

Reserve in Gore Bay Agency

Date. 19

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Scribblers Ruled	0	Oct 1926	2 doz.		
Erasers	10	"	1 "		
Drawing Tablet 9"X12"	0	Nov. 1925	1		The Geo Hendry Co. No 8112 No 280
Blotters			1 doz.		
Easy Book I per Ayer			1		The Macmillan Co.
Canada Reader First	0		5		
" " Third	0		7		
Mounting Paper 6"X 7"	0		1 pkg	Vol 1 No 2	The Geo. Hendry Co. Toronto
" " 12"X 16"	0		50 sheets	Brown No 18	" " " " "
Stick Fast Paste			1 tin		"
Bristles					
Lumber 12" X 1/4"			10'		For Manual Training Class
" 10" X 1"			10'		" " " "
" 10" X 1/2"			5'		" " " "
Table oilcloth Colored	0	Dec. 1925	2 yds	45 ins	
Water Pail White Granite	0		1	9 qt.	T. Eaton Co.
Rope for Swings			40'		
Broome			3		
Coal Oil		Oct 1926	5 gals		
Peas			3 lbs		For Mid day Meal
Macaroni			3 boxes		
Nails 1in - 2" - 3"			1 lb. each		
Clothes Line wire			150 ft		T. Eaton Co. 804

Address to which above supplies are to be sent:

Name Marcella Hickey

School Shesheguewaning R.C.

Post Office (nearest) Shesheguewaning

Express Office (nearest) Cutler

Province Ont.

Number of Pupils on Roll 11

" in 1st Standard 1

" in 2nd do 0

" in 3rd do 6

" in 4th do 3

" in 5th do 1

" in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name, series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Marcella Hickey
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Indian Supt. or Agent.

A separate form to be used for each school

Form No. 99

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

Ottawa, April 12th, 1927.

Sir,-

The Department is in receipt of a requisition from Miss M. Hickey, teacher of the Shesheqwaning R.C. Indian Day School. Please consult the teacher and arrange for the purchase of the following:-

25 ft. of lumber for manual training class
3½ yds. of coloured oil cloth
1 water pail
40 ft. of rope for swings
3 bro[redacted]
5 gals. of coal oil
3 lbs. of peas
3 boxes of macaroni
3 lbs. of nails
150 ft. of clothes line wire
8 yds. of ribbon
1 iron ring for swing
1 bolt and nut for gate, and
1 Handy Tool

The purchase of the above supplies should receive your early attention.

The teacher also requests that the school garden be manured, ploughed and harrowed. Please arrange to have this done at the proper time.

A request has also been made for painting the front fence, front fence posts, front porch and outside doors of both school and residence. Please advise if you consider that this work is necessary and, if so, you should give an estimate of the probable cost.

The teacher also requests that a new stove be supplied for the kitchen. Please consult her and arrange for the purchase of a stove considered suitable. In making the purchase of this stove, you should secure competitive prices, if possible, and obtain same from the firm quoting the lowest price.

Your obedient servant,

[redacted]

J. D. McLean.
Asst. Deputy and Secretary.

William Jackson, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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PHONE 499 — 48 to 56 BANK ST. and 213 to 217 SPARKS ST.

OTTAWA, ONT., April 14, 1925 191

KETCHUM & CO., LTD.

GUN GOODS
SPORTING GOODS
BICYCLES AND
BICYCLE SUNDRIES
MOTOR CYCLES
BOAT FITTINGS
CANOES
REPAIRS

Sold to Dept. of Indian Affairs,
Booth Bldg.

8% Interest Charged on all Overdue Accounts. O. 12-3-4

To Account Rendered

"	1	Football	4.75

for the shepherding [illegible] Day School

THE ROLLS L. ROBIN CO. LIMITED, OTTAWA

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5
Gore Bay, Ont
apr 26/27

J.D. McLean
Ottawa

Dear Sir — Yours of apr 12th re. 12-3-5
re/letter for R.C. school Sheshegwaning
and I have made necessary purchases
Have also made arrangements for
manuring ploughing and harrowing garden
Have also looked into matter of painting
I find there is enough varnish on hand
to varnish doors. It would be a good
idea to have fence posts and porch
painted. It will take 1/2 gal Ok Green paint $3,00
1 qt light " " $1,60
1 pt white paint - .85
1 Brush - .40
$5,85

SCHOOLS BRANCH
APR 28 1927

Regarding stove I have made some
enquiries and also got Mrs Hickey's opinion.
and she is of the opinion that the T. Eaton
Co can supply her with what she want,
for the least money. Pending our deciding
in case it should be the T. Eaton Co. Toronto
what arrangement will I make as I
understand Cash must accompany
all orders to this firm
Awaiting your further orders
I am Yours Obediently
Wm Jackson

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Ottawa, April 25th, 1927.

Sir:

I have your letter of the 21st instant, informing the Department that you have made the purchase of the materials which you were authorized to obtain for the use of the Sheshegwaning Indian Day School, also that you have arranged for the preparing of the garden.

You may purchase the quantity of paint and the paint brush required to have the fence posts and porch painted. We note that you estimate the cost of the paint required to be approximately $5.00. Please forward accounts, in duplicate, properly certified, covering the cost of these materials and also for the other supplies which you were authorized to purchase in official letter of the 12th instant.

Relative to the stove for the kitchen, I beg to say that you should forward an order to the T. Eaton Co. Ltd., Toronto, on your official stationery, informing this firm that the Department has authorized you to place the order. You should request them to forward their account to you in duplicate, and, upon receipt of the stove, you should certify the account in the usual manner and send it to the Department, when a cheque in payment will be sent the T. Eaton Co. The amount charged for the stove should include the cost of delivery at Sheshegwaning. It is thought that there will be no difficulty in having this firm forward the stove without the order being accompanied with funds for the payment of same. The Department has frequently done business with this firm, paying the amount due upon receipt of their account.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

William Jackson, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, April 28th, 1927.

Sir:

I have your letter of the 21st instant, informing the Department th t you have made the purchase of the materials which you were authorized to obtain for the use of the Sheshegwaning Indian Day School, also that you have arranged for the preparing of the garden.

You may purchase the quantity of paint and the paint brush required to have the fence posts and porch painted. We note that you estimate the cost of the paint required to be approximately $5.85. Please forward accounts, in duplicate, properly certified, covering the cost of these materials and also for the other supplies which you were authorized to purchase in official letter of the 12th instant.

Relative to the stove for the kitchen, I beg to say that you should forward an order to the T. Eaton Co. Ltd., Toronto, on your official stationery, informing this firm that the Department has authorized you to place the order. You should request them to forward their account to you in duplicate, and, upon receipt of the stove, you should certify the account in the usual manner and send it to the Department, when a cheque in payment will be sent the T. Eaton Co. The amount charged for the stove should include the cost of delivery at Sheshegwaning. It is thought that there will be no difficulty in having this firm forward the stove without the order being accompanied with funds for the payment of same. The Department has frequently done business with this firm, paying the amount due upon receipt of their account.

Your obedient servant,

I. F. MacKenzie,
Acting Asst. Deputy and Secretary.

William Jackson, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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POOR COPY

12-3-5

Ottawa, 10th May,1927.

Sir,-

I re-enclose herewith the voucher for $8.75 which you submitted in favour of Paul Cada Sr. The account attached thereto should show what pump was re aired,and it should give also the name of the band,to which the account should be charged.

I beg to point out that it is not understood wht Paul Cada is entitled to receive payment for work performed by three men,as stated in the account.

Kindly quote the authority for the expenditure.

Your obedient servant.

J.D. McLean.
Asst. Deputy and Secretary.

Wm. Jackson Esqr.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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TELEPHONE 51

INSIST ON A RECEIPT

DRUGS
STATIONERY
SUPPLIES
CHOCOLATES
SUNDRIES
ETC.

GORE BAY, ONT. _____ 192

M. . . . . .

IN ACCOUNT WITH

GEO. R. McRAE & CO.

DRUGGISTS

SEED: SPOT CASH

INTEREST CHARGED ON OVERDUE ACCOUNTS AT CURRENT BANKING RATES

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Geo. R. McRae & Co

Authorized by Dept. letter No. 12-3-4 dated Oct 14/24

DATE		R. C. School Shoolegewaing	AMOUNT	
1924				
Oct	25	To 2 Oz Oil Sassafras	60	✓
		31-12-Oct 5/26		
1924				
Oct	14	To 6 Gemaidal Soft C 4 oz	200	
		" 1 pr Rubber gloves	125	✓
		" 1 Bed pan	300	✓
		" 1 Douche Can	150	✓
		" 1 Fitting for douche can.	100	✓
		" 1 metal Hot Water Bottle	450	✓
				1438

1480
and. 13/5/27.

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm Jackson
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPT. OF INDIAN AFFAIRS
MAY 7 1927
RECORDS

CANADA

Letter No. [illegible]

Office of the Gordbay Indian Agency,

May 3rd 1927

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ $14.35 in favour

of Geo. R McKay

for R. C. School. Shesheguaning

This expenditure was authorized by Departmental

Letter No. 12-3-4 dated Oct 14/24
31-12- " 5/26

Your obedient servant,

W. Jackson

Indian Agent.

ACCOUNTANTS
MAY 11 1927

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Shesheguaning Band

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To E F PRIDDLE & CO. Silver Prairie

DATE			AMOUNT
1927		Supplies for R.C. School Shesheguaning 12-3-5 Apr 12/27 12-3-4 Oct 5/26 Authorized by Dept. letter No. 12-3-4 dated Jan 28/27	
Mar	12	2 lb 3 Macaroni @ 15¢ 46 — 6 lbs Jam @ 15¢ 40	85 1
Apr	26	" 2 Brooms @ 90	180 1
"	"	" 1 gal Linseed Oil	225 1
			490

1560
4/6/5/27

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm Jackson
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAY 12 1927
RECORDS

Office of the Gretna *Indian Agency,*

May 10 *192*7.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 14.90 *in favour*

of E. F. TRIBOLE & Co.

for Supplies for R.C. School, Steelegowning

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated Apr 12/27
12-3-4 Jan 25/27
Oct 5/26

Your obedient servant,

W. McFadyen

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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R. C. School
Shoalagwaming

No. of Account 747

INDIAN TRUST FUND

The Department of Indian Affairs,

To Paul Cada Sr

DATE		AMOUNT
	Authorized by Dept. letter No.....dated	
Mar 24/27	To Three men Repairing Pump 35 hrs @ 26¢	$8 75

1647
April 19/27
to Eng

ACCOUNTANT'S
MAY 10 1927
EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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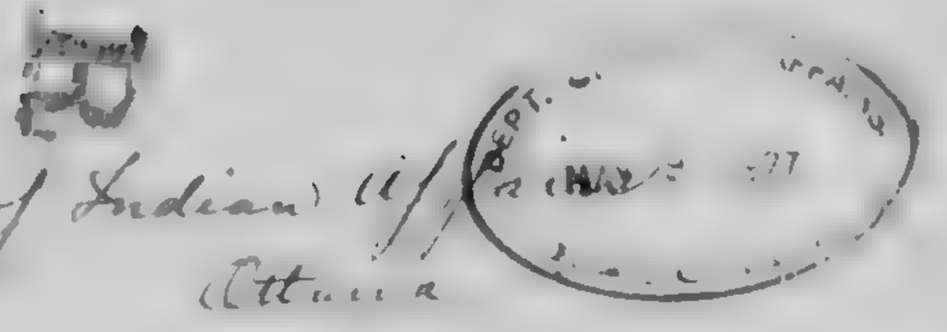
12-3-5

Shesheganaing, Ont.
March 24, 1927.

Mr. Paul Cada Sr.
Shesheganaing
In account with

(Unit) The Department of Indian Affairs
Ottawa



To repairing pumps			
3 men 3.5 hours	@	$.25	$2.75

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 16 1927
OTTAWA

Cape Croker

IN YOUR REPLY REFER TO
No. 12-3-5
ALSO
TO DATE OF THIS LETTER

May 14 1927

Sir,— Regarding Voucher for $8.75 in favor of Paul Coda Sr. This Bill was sent in by Miss Hickey, teacher at R.C. School, and she says it was urgent that pump should be repaired as it is the only means of supplying water to school and House, and the repairs were recommended to be done at once by my predecessor

Paul Coda took the job and hired the other men Rimmed!

Your obedient servant
Indian Agent

Secty
Dept of Indian Affairs
Ottawa

ACCOUNTANT

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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R. C. School Shoshegwaning

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To The Robert Simpson Ltd. Toronto

DATE 1927			AMOUNT
		Supplies for Sewing Class	
		Authorized by Dept. letter No 12-3-4 dated Jan. 28/26 12-3-5 Apr. 13/27	
		3.24 .72	
June	14	4p 12 yds. Gingham @ 27 3 yds. Chambray 18	$ 3.96
		3.00 1.50	
		8 " Chambray 25c. 1 lb. Yarn	3.50
		1.00 .18	
		8 oz. Yarn 2 pkts. Needles	1.18
		.28 .56	
		4 Spools Thread 6 yds. Ribbon	.84
			9.48

found correct.

2976 - 24 - 27.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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The Robert Simpson Eastern Limited

TORONTO (2

Miss Marcella R. Hickey,
Sheshegwaning, Ont.

June 14, 1927 HALIFAX MAIL ORDER BUILDING

ADDRESS ALL COMMUNICATIONS TO THE COMPANY
IN REPLY PLEASE REFER TO L9/3C.

12	Yds Silvertone Crash Gingham @ 27	3	24
4	" Chambray @ 18		72
8	" " @ 25	2	00
1	Lb. yarn	1	50
8	Os. Yarn	1	00
2	Pkgs Needles		18
4	Spools Thread		28
6	Yds Ribbon		56
		$ 9	48

THE ROBERT SIMPSON EASTERN LIMITED

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3

CANADA

Letter No.....

Office of the Geo. Bay Indian Agency,

June 24th, 192 7.

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $.....2.48.....in favour

of.....The Robert Simpson Ltd. Toronto.....

for.....Supplies for Sewing Class.....

This expenditure was authorized by Departmental

Letter No. 12-3-4 dated Jan 28/26 Apr. 13/27

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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TORONTO, June 7, 1927 192

Miss Marcella Hickey,

Sheshegwaning, Ontario

IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA

51

EATON BUYING OFFICES:
LONDON, ENGLAND, 192/8 QUEEN VICTORIA ST., E.C.4.
MANCHESTER, ENGLAND, ORIENT HOUSE, GRANBY ROW.
LEICESTER, ENGLAND, 1 BOWLING GREEN STREET.
BELFAST, IRELAND, 42/6 DONEGALL PLACE.
PARIS, FRANCE, 103 RUE LAFAYETTE.
NEW YORK, U.S.A. DIVERSEY BLDG., 46 EAST 57TH ST.
MONTREAL, CANADA, EATON BUILDING, ST. CATHERINE ST.

TRADE MARK

6878-21/12/25-5m-M.O. Cor.

150	ft.	Wire clothes line			80
2½	yd	Table oilcloth		1	00
1000		Gramophone Needles			75
1		Handy tool			48
3	balls	6 oz. Yarn	Or. Blue		54
2	"	4 " "	Rose		60
5	"	10 " "			
		Buff, Copen, Km., Maroon		1	25
6	yds	Linen crash Towelling 20"		1	20
				6	62

Received payment in full
The T. Eaton Co. Limited
Per _____

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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R. C. School Shoshegwaning

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To The T. Eaton Co. Toronto

DATE 1927		Supplies	AMOUNT
		13-3-4 Jan. 28/27	
		Authorized by Dept. letter No 12-3-[illegible] dated Apr. 12/27	
		.89	1.60
June	7	To 1 wire Clothesline 2½ yds. Oilcloth	1.86
		.25 .48	
		" 1000 Gramophone needles 1 handy tool	1.23
		64 60 1.20	
		"3 balls yarn 2 balls yarn 5 balls yarn	2.39
		" 6 yds. Lowelling 20c.	1.20
			6 62

2975
end 29/6/27.

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm Jackson
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12 2 - 5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUN 27 1927
RECORDS

Office of the.....Gore..Bay.....*Indian Agency,*

.....June..26th.....192.7..

Sir,

I enclose herewith Vouchers Nos...... .... ,

amounting to $.....6..62..... ..... *in favour*

of.....The...Ea..an..Co...Toronto.....

for.....Supplies..for..Sewing..Class.....

This expenditure was authorized by Departmental

Letter No.....12-3-4 / 12-3-5 .....*dated*.Jan. 28/26 / Apr...12/.27.....

Your obedient servant,

Alex Jackson

Indian Agent.

ACCOUNTANTS
JUN 28 1927

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Lac Bay June 28 1927

M. The R. C. School

Dr

In account with J. R. Langford

April	21	To 1 Granite Water Bucket			90
"	"	" 2 # nails 6 ¢			12
"	"	" 1/2 # small Wire Brads			18
May	12	" 2 Imp. Storm Sash		$ 160	20
"	"	" 1 Imp. Barn Sash		1	40
"	"	" 1 Pint Outside White			80
"	"	" 1 Knife & Razor			15
				$ 6	75 ¢

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Shoshegwaning R. C. School

No. of Account 247

INDIAN TRUST FUND

R

The Department of Indian Affairs,

To A. R. Lougheed, Sore Bay

DATE 1927		Supplies for Shoshegwaning R. C. School	AMOUNT
		Authorized by Dept. letter No. 12-3-6 dated Apr. 12 90 12	2.
April	21	1p 1 Granite Pail 2# Nails 6c.	1.02
		3# Brads 36c.	.18
May	12	2 qts. green Paint @ 1.60	3.20
		1 " " "	1.40
		1 pt. white "	.80
		1 Masp	.10
			6.7

EXAMINED and found correct.
Armstrong

317 5
Apr July 27.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm Jackson
Agent.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No. .....

Office of the Gore Bay *Indian Agency,*

June 29th. 192..7..

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 6.7.- *in favour*

of T. R. Loughead, Gore Bay

for Supplies for R. C. School Shoshegwaning

Ale 247 Part 2

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* April 12 and 25

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12 - 3 - 5

CANADA

R

DEPT. OF INDIAN AFFAIRS
JUL 7 1927
RECORDS

Letter No.....

Office of the Coro Bay *Indian Agency,*

July 5th 192 7

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*2.25 *in favour*

of F.W. Baxter

for Shoshogwaning Indian School

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* April 28th 1927

Your obedient servant,

David M Thomson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPT. OF INDIAN AFFAIRS
JUL 9 1927
RECORDS

CANADA

Letter No. .....

Office of the Gore Bay *Indian Agency,*

July 7th *192 7*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $2.30 *in favour*

of E.F.Priddle,& Co. Silverwater,

for Supplies to R.C.School, Shesheguaning

This expenditure was authorized by Departmental

Letter No. .....*dated*.....

I believe these charges to be fair and just.

Your obedient servant,

David M. Thomson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12 - 3 - 5'

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
JUL 8 1927
RECEIVED

SCHOOLS BRANCH
JUL 12 1927

Parry Sound July 6th 1927

Sirs-

I beg to inform you that the R.C.School at Shoshowaning is in need of the following:-

One safety hasp hinge and padlock for tool house,

and a padlock and three ft of chain to fasten gate at entrance to School Yard.

As there are a number of families who depend on water from the School pump I would suggest that a small steps be built on either side of fence,as they gate may be left open and cattle get in the school yard.

Your Obedient Servent

David M. Thomas

Indian Agent

The Secretary

Dept of Indian Affairs

Ottawa

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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The Robert Simpson Company Limited

DEPT. OF INDIAN AFFAIRS
MAR 11 1927
RECORDS

ADDRESS ALL COMMUNICATIONS TO THE COMPANY
IN REPLY PLEASE REFER TO

Toronto, Ontario,
July 9th, 1927.

The Department of Indian Affairs,
Indian Trust Fund,
Ottawa, Ontario.

Gentlemen: Attn. Mr. J.D. McLean.

We are in receipt of your cheque #2976 amounting to $9.48.

Unfortunately, however, we are unable to locate the charge against which this cheque should be credited. The notation to the effect that this amount was in payment of supplies for the Sheshegwaning R.C. School does not enlighten us and we would appreciate your advising us as to the heading and the account number which appears on our statement rendered.

Yours very truly,

THE ROBERT SIMPSON COMPANY, LTD.,

C. Watson

Charge Office.

CW/DD.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, July 13th, 1927.

Sir:

Replying to your letter of the 6th instant, I beg to say that you may arrange for the purchase and delivery of one safety hasp hinge and padlock for the tool house and a padlock and three feet of chain to fasten gate at entrance to school yard at the Shesheegwaning R. C. Indian Day School.

You may also arrange to have small wooden steps built on each side of the fence in order that the Indian families who depend on the school pump for their supply of water may use this means instead ofthe school gate.

No unnecessary expense should be incurred and properly certified vouchers, in duplicate, should be forwarded in the usual manner covering the cost of the above authorized work.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

David M. Thomson, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, July 13th, 1927.

[redacted]:

Replying to your letter of the 9th instant, I beg to inform you that cheque No. 2976, amounting to $9.45, which was sent you on the 29th ultimo was in payment of your account LS/SC, dated June 14th, for supplies furnished on the order of Miss Marcella R. Hickey, Sheshegwaning, Ont.

Your obedient servant,

J. D. McLean
J. D. McLean,
Asst. Deputy and Secretary.

The Robt. Simpson Co. Ltd.,
Toronto,
Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPT. OF INDIAN AFFAIRS
JUL 11
RECORDS

CANADA

Letter No.....

Office of the Gore Bay *Indian Agency,*

July 9th 1927

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 10.00 *in favour*

of Miss.M.Hickey. Sheshewaning.

for Prizes

This expenditure was authorized by Departmental

Letter No. 12-3-5. *dated* Aug.22nd,1924.

Your obedient servant,

David M. Thomson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

With Enc.

Ottawa 14th July, 1927.

Sir,-

I am in receipt of your letter of the 9th instant,with which you submitted an account of $10.00 in favour of Miss Hickey,for school prizes purchased as per supporting account from Miss Louise Bonnet,and in reply I return the same herewith. Kindly attach to voucher forms in duplicate,which should bear your certificate. I return for the same reason the account of $2.25 from F.W. Baxter,and the accounts of $1.35 and $1.00 from E.F. Priddle & Co. These accounts also should be dealt with in the manner indicated. The Department requires certified vouchers in duplicate from you with each account which you forward for payment. It is assumed that there is a supply of voucher forms in your office,but if you require forms you should make request for them .

Your obedient servant.

J.D. McLean.
Asst. Deputy and Secretary.

David M. Thomson Esqr.,
Indian Agent,
Gore Bay,Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

247

To Mrs M.McKay

Spanish

Ont.

DATE	SERVICE.	AMOUNT.
July 6th.1927.		
	Stockings	$1.50
	Combs	1.00
	Handkerchiefs	1.25
	Belts	.38
	Knives	.65
	Apron	.47
	Balls	.50
	Books	1.50
	Garters	.70
	Horns	.50
	Musical toy	.65
	Games	1.00
		$10.00

EXAMINED and found correct

3654

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

David M Zimmerman

Agent.

Form 82.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Spanish, July 6, 1927.

Miss M. Hickey,
Shesheguaning.

TO Louise Bennet,
St. Joseph's School.

Stockings	1.50
Combs	1.00
Handkerchiefs	1.25
Belts	.38
Knives	.65
Apron	.47
Nails	.56
Hooks	1.50
Garters	.70
[illegible]	.50
[illegible] toy	.55
	1.00
	$10.00

PAID Louise Bennet
per [illegible]

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Spanish, Ont.
July 7, 1927.

Mr. Thompson
Indian Agent
Gore Bay, Ont

Dear Sir:

I am enclosing receipted bill for prizes. Kindly forward same to the Dept for payment and oblige,

Very truly yours,
[illegible]

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUL 23 1927
BRANTFORD

Office of the Gore Bay *Indian Agency,*

July 21st 1927

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $10.00 *in favour*

of Miss.M.Hickey,Sheshegwaning.

for Prizes

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Aug 22nd 1921

Your obedient servant,

David M. Thompson
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 7447

INDIAN TRUST FUND

The Department of Indian Affairs,

To R.F.Priddle &Co,Silverwater,Ont

DATE		AMOUNT	
	Authorised by Dept. letter No 28-3-5 dated Apr.12th.1927		
May,2nd 1927	To, 1broom .90¢ 3#staples @.07 .21¢	$1.11	
	4#nails @.06¢	.24	
			$1.35 ✓
June 17th 1927	To 1broom	1.00	1.00 ✓
			$2.35 ✓

EXAMINED and found correct.

2658
July 16/27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

David M Thomson
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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E. F. PRIDDLE & CO.

GENERAL MERCHANTS

Dry Goods, Boots and Shoes, Hardware, Groceries
Flour and Feed — Gasoline and Oils

Silver Water, [illegible] June 17 1927

Dept Indian Affairs
Ottawa

1 Sack 15 Lbs Flour 1.80

1

E. F. PRIDDLE & CO.

GENERAL MERCHANTS

Dry Goods, Boots and Shoes, Hardware, Groceries
Flour and Feed

Silver Water, [illegible] May 27

Dept Indian Affairs
Ottawa

No		
1	1 Barrel 90	90
2	3 lb staples	21
3	4 lb nails @ 6c	24
		1.35

25

Indian Affairs, RG 10, Volume 6813, file 452-5, part 3

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12-3-5

DEPT OF INDIAN AFFAIRS
JUL 23 1927
RECORDS

CANADA

Letter No.....

Office of the....Gore Bay.....*Indian Agency,*

.....July 21st.....*1927*...

Sir,

I enclose herewith Vouchers Nos...May, June.....,

amounting to $..2.35.....*in favour*

of.....E.F.Priddle & CO.Silverwater.....

for....Supplies R.C.School,Shesheegwaning.....

This expenditure was authorized by Departmental

Letter No...12-3-5.....*dated*.Apr.12th,1927.....

Your obedient servant,

David In. Thomson
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 747

INDIAN TRUST FUND

The Department of Indian Affairs.

To F.W.Baxter,Gore Bay, Ont.

DATE		AMOUNT
	Authorised by Dept. letter No. 12-3-5 dated Apr, 28th 1927,	
June 30th,1927.		
	To,7stove pipes 0.25¢	$1.75
	1 stove pipe 0.15¢	.15
	1 elbow 0.35¢	.35
		$2.25

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

David M. Thomson
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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ESTIMATES FURNISHED FREE — AGENT FOR FURNACES

GORE BAY, ONT. June 30 1927

M. Mesakegwauning Indian School P. O.

IN ACCOUNT WITH

F. W. BAXTER

1422

PLUMBING HEATING EAVETROUGHING TINSMITHING

TERMS: CASH — ACCOUNTS DUE WHEN RENDERED — 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

June	2	To 1 stove pipes	@	25	1	75
		1/2 pipe	@	15		15
		elbow	@	35		35
					$2.	25

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 29 1927
RECORDS

Letter No.....

Office of the.....Gore..Bay..... *Indian Agency,*

July 31st 1927

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $2.25 *in favour*

of F.W.Baxter,Gore Bay,ONT.

for Stove Pipes Sheshegwaning,R.C.School.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Apr.,28th.,1927.

Your obedient servant,

David M. Thomas

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
JUL 27 1927
MANOR

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

.....Gore Bay.....

.....August 4th.....1927

Sir,—I beg to call your attention to an error of Mr. Jackson, my predecessor, in submitting vouchers, June 24th 1927 in favor of The T.Eaton Co. and The Robert Simpson Co. of Toronto for supplies for Sewing Class Shoshegwaning School.

These were receipted bills and should have been submitted in favor of Miss M.Hickey, Spanish Ont.

Miss Hickey informs me that she has not as yet received payment.

T.Eaton Co, Supplies	for Sewing Class	$6.62
Robert Simpson Co	" " "	9.48
		$16.10

Your Obedient Servant
David. M. Thomson
Acting Indian Agent.

The Secretary
Dept, of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

Ottawa, August 9, 1927.

Sir,

On June 29th the Department issued an official cheque No.2975 for $6.62 in your favour covering goods supplied Miss Marcella Hickey, of Shoshegwaning, Ont. Apparently Miss Hickey also paid you for this account, as your account issued to her and dated June 9th is receipted. I would therefore ask you to refund to this Department the sum of $6.62 which was paid in error and which you must have received twice.

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

The T.Eaton Co.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

12-3-5

Ottawa, August 9, 1927.

Sirs,-

With further reference to your letter of July 9th and my reply of July 13th, I beg to advise you that it is apparent that the account covered by cheque No.2976, which amounted to $9.45, was paid by Miss Marcella Hickey, of Sheshegwaning, Ont., as well as by this Department. Your original account in this case was dated June 14th, 1927. I would therefore ask you to refund to this Department the sum of $9.45 which was paid in error and which apparently you received twice.

Your obedient servant,

D. McL

J.D.McLean
Asst. Deputy and Secretary.

The Robt. Simpson Co., Ltd.,
Toronto, Ont.

COUNTANT

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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BANK RECEIPT No. [redacted]

AUG 18 1927

Amt. 6 62

Date Aug 15 1927

Entered Journal No. 24 Folio 731

Dept. Receipt No.

Rebate on RC School File supplies

CABLE ADDRESSES:
[redacted] TORONTO.
[redacted] WINNIPEG.
EATON, MONTREAL.
EATON, [redacted]ON.
EATON, [redacted]TON.
EATONIA, SASKATOON.
EATON, REGINA.
EATON, SAINT JOHN, N.B.
COLLATERAL, LONDON.
ETONIAN, MANCHESTER.
ETONIAN, LEICESTER.
ETONIAN, BELFAST.
ETONIAN, PARIS.
ETONIAN, ZURICH
ETONIAN, NEW YORK.

THE T. EATON Co LIMITED
CANADA

EATON STORES
TORONTO WINNIPEG. MONTREAL HAMILTON
EATON MAIL ORDER HOUSES
TORONTO, WINNIPEG, MONCTON, SASKATOON, REGINA
EATON FACTORIES
TORONTO, MONTREAL, SAINT JOHN, N.B.
BUYING OFFICES:
LONDON ENGLAND, 192/8 QUEEN VICTORIA ST E.C.4
MANCHESTER, ENGLAND, ORIENT HOUSE GRANBY ROW
LEICESTER, ENGLAND, 1 BOWLING GREEN STREET
BELFAST, IRELAND, SCOTT SHTEMPERANCE BUILDINGS
PARIS, FRANCE, 103 RUE LAFAYETTE
ZURICH, SWITZERLAND, ORELL FUSSLI-HOF 31 BAHNHOFSTRASSE
NEW YORK, U.S.A. EVERETT BLDG 45 EAST 17TH STREET
MONTREAL, CANADA, CARON BLDG 360 ST. JAMES STREET

ADDRESS ALL COMMUNICATIONS TO THE COMPANY

IN REPLY PLEASE REFER TO
Contract Office.

TORONTO 2. August 15, 1927.

Chqe # 6.62 for Rebate.

Dominion Government,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sirs:-

We enclose cheque No.2975 June 28th $6.62 as requested in your letter of August 9th.

We had searched our records and could find no entry outstanding. Our cashier had given this over to write for particulars when your letter arrived.

Yours truly,

The T. EATON CO. Limited,

Per.

FGW/DD.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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The Robert Simpson Company Limited

DEPT. OF INDIAN AFFAIRS
AUG 29 1927
RECORDS

ADDRESS ALL COMMUNICATIONS TO THE COMPANY
IN REPLY PLEASE REFER TO

Toronto, Ontario.
August 25th, 1927.

Ref. Chgrm's account for 9.48 —

The Department of Indian Affairs,
Ottawa, Ontario.

Gentlemen:- Attn. Mr. J.D. McLean.

Please find enclosed herewith Money Order for $9.48 as suggested by you.

Trusting that this is now satisfactory, we are

Yours very truly,

The Robert Simpson Company Limited.

C.A. Scrivener. Adjuster.
G.S.

2476

Acknowledging and file —

ACCOUNTANTS
AUG 30 1927

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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R Simpson Co., Toronto

BANK RECEIPT No.

Amt. $9\frac{48}{100}$ M. O.

a/s

R

DEPT. OF INDIAN AFFAIRS
AUG 27 1927
RECEIVED

Date 19

Entered Journal No. 21 Folio 235

Dept. Receipt No.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

X

Ottawa, August 30, 1927.

Dear Sir,-

Referring to your letter of the 4th instant regarding purchases made by Miss Hickey, Indian school teacher, from the T.Eaton Company and from the Robert Simpson Company, which purchases were made on behalf of Indian pupils, I beg to say the Department has obtained refund from the said firms of the amounts mentioned in your letter. It will therefore be in order for you to submit a voucher in Miss Hickey's favour for $16.10. The receipted accounts of the firms mentioned will be attached to the voucher when it is received at the Department and payment will be made to Miss Hickey.

Yours truly,

F.H.Paget
Chief Accountant.

David M.Thomson,Esq.,
Act.Indian Agent,
Cove Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

48 to [redacted] RKS ST.

OTTAWA, ONT., August 27, 1927 191...

KETCHUM & CO., LTD.

GUN GOODS
SPORTING GOODS
BICYCLES AND
[redacted]
GASOLINE LAUNCHES
AUTOMOBILES AND
AUTOMOBILE SUPPLIES
REPAIRS

Sold to ... Dept. of Indian Affairs,
Booth Bldg.
Order # 12-3-4

8% Interest Charged on all Overdue Accounts.

To Account Rendered

1	Football Bladder		.75	
1	Indoor Ball		1.40	2.15

For Cheshigwaning P. O. Ind. Day School

ACCEPTED
MAR 1917
BRANCH

Certified correct
supplies furnished
charges fair and just

2/9/27

2.15
2.15
9.14

2-5
6
2326
2-9-27

see file 21-

Sent 3-9

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 347

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss M Mckay, Sheshegwaning Ont.

Authorized by Dept. letter No. 12-3-4 Jan 28/26 12-3-5- Apr .12/27 dated

DATE		AMOUNT	
Jun 7 1927	From T,Eaton Co		
	150ft wire cloths line 1.00	.75	.60
	2½yds table cloth oil, 1000 Gram,needles		1.75
	.48 .54		1.04
	1 handy tool 3balls 6oz yarn,Blue 60.	1.25	
	2balls 4oz yarn 5 balls 10oz yarn		1.85
	6 yds linen crash towelling @.20		1.20
			6.82
Jun 14/27	From R,Simpson Co.		
	12yds silvertone crash gingham@.27		3.24
	4yds Chambray@.18		.72
	2.00 1.50		
	8yds Chambray @.25 1#yarn		3.50
	1.00 18 .28		
	8oz yarn 2pkg needles 4spools thread		1.46
	6 yds ribbon		.56
			9.48
			16.10

EXAMINED and found correct.

H607 Sent Report 27

For sub-Vouchers see Ch. 2973-6

Ch. deposited

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

David M. Thomson
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPT. OF INDIAN AFFAIRS
SEP 5 1927
RECEIVED

CANADA

Letter No.....

Office of the....Gore..Bay..... *Indian Agency,*

.....Sept..1st..... .....*192..7*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $16.10..... .....*in favour*

of Miss M Hickey, Sheshegwaning, Ont. .....

for Supplies for sewing Class .....

This expenditure was authorized by Departmental

Letter No. 12-3-4 / 12-3-5 *dated* Jan.28/26 / Apr,12/27

also Dept letter No,12-3-5 August 30,1927

Your obedient servant,

David M. Thomson.

Indian Agent

ACCOUNTANTS
SEP 6 1927
RECEIVED

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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GASOLINE, OILS AND GREASES

SHERWIN-WILLIAMS PAINT

GORE BAY, ONT., Sept. 9th 1927

M Dept Indian affairs

R. 6 School Shuhegwaning

IN ACCOUNT WITH

J. L. MCKENZIE

SHELF AND HEAVY HARDWARE

PHONE 49

TERMS CASH

July	15	2 Padlocks @ 1.00		1.00
		1 Hasp		25
				1.25

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.L.McKenzie,Gore Bay,Ont.

DATE		AMOUNT	
	Authorised by Dept. letter No.12-3-5 dated July 13th 1927		
July 15th,1927	To,2 Padlocks @.50/each	$1.00	
	1 hasp	.25	$1.25

49.27
Aud 17.9.27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

David M Thomson
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

SEP 12 1927

EXD

Office of the Gore Bay Indian Agency,

ACCOUNTANT

SEP 12

Sept. 9th, 1927 192

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.1.25 in favour

of J.A.McKenzie, Gore Bay, Ont

for supplies to Shoshegwaning R.C.School

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated July 13th 1927

Your obedient servant,

David M. Thomson.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To Noel Dominic, Sheshegwaning, Ont.

DATE		AMOUNT	
	Authorised by Dept. letter No. 12-3-5 dated Apr, 28th, 1927		
June 1927	To, painting porch and fence posts,		
	24hrs, work @.25¢	$6.00	$6.00 ✓
	R.C School Sheshegwaning		
	EXAMINED and found correct.		
	5383		
	and 2/9/27.		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

David M. Thomson
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Shesheguaning, Ont.
Sept. 22, 1927.

Chief Noel Dominic
Shesheguaning

In account with
The Dept. of Indian Affairs

To Painting Porch and Fence Posts		
24 hours work @	$.25	$ 6.00

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12 - 3 - 5

CANADA

Letter No.....

Office of the Gore Bay *Indian Agency,*

Sept, 24th, 1927 192..

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $6.00 *in favour*

of Noel Dominic, Sheshegwaning, Ont.

for Painting porch and fence posts
R.C. School Sheshegwaning

This expenditure was authorized by Departmental

Letter No 12-3-5 *dated* Apr. 28th, 1927

Your obedient servant,

David M. Thomson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-8-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay, Ont, Oct, 4th, 1927

Sir,-

I beg to inform you that the R.C.School, Sheshegwaning is in need of the following,-

1 pane glass 30"X30" and one pane 8"X30".

Your Obedient Servant
David M. Thomson
Acting Indian Agent.

The Secretary
Dept, of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss M.Hickey, Sheshegwaning Ont.

DATE		AMOUNT	
	Authorised by Dept. letter No. 12-5-1 dated [illegible], 1927		
Sept, 19th, 1927.			
	1o.1 Aluminium Kettle,	$2.45	
	1 Pail	1.10	
	2 Mops @ .35¢	.70	
	1 Head Pop	.20	
			$4.45

5673.
Sept 8/10/27.

EXAMINED

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

David M. Thomson
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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TORONTO, September 19 1927

Miss M. Hickey

Sheshegwaning, Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA

EATON BUYING OFFICES:
LONDON, ENGLAND, 192/8 QUEEN VICTORIA ST. E.C.4.
MANCHESTER, ENGLAND, KNIGHT HOUSE, DEANSGATE.
LEICESTER, ENGLAND, 1 BOWLING GREEN STREET.
BELFAST, IRELAND, 49/55 DONEGALL PLACE.
PARIS, FRANCE, 102 RUE LAFAYETTE.
NEW YORK, U.S.A. EATON BLDG. 40 EAST 34TH ST.
MONTREAL, CANADA, EATON BLDG. 677 ST. CATHERINE ST. W.

TRADE MARK

52/3-21/12/25-5m-M.O. Cos.

613-114	1	Aluminium Kettle	2	45 ✓		
613-199	1	Pail	1	10 ✓		
712-188	2	Mops		70 ✓		
712-168	1	Head		60 ✓	4	85 ✓

Received Payment.

The T. Eaton Co. Limited,

per_____

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay *Indian Agency,*

Oct.4th *192.7*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.4.85 *in favour*

of Miss M.Hickey,Sheshegwaning,Ont.

for Supplies for R.C.School,Sheshegwaning,Ont.

This expenditure was authorized by Departmental

*Letter No.*12-3-4 *dated* Aug.22nd.1927

Your obedient servant,

David M. Ihmon

Indian Agent.

OCT 6 1927

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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SPORTING GOODS DEPT.
PHONE QUEEN 498

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

SOLD TO Dept. of Indian Affairs,
Booth Bldg.

OTTAWA, ONTARIO Oct 19, 1927

TERMS CASH. Interest at 8% per annum charged on all overdue accounts. O # 12 - 3 - 4

To 1	Football	Net	4.75

For Sheshegwaning R. C. Indian Day School

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

POOR COPY

12-3-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ont,
Oct 24th/27

Sirs-

On saturday 22nd inst I visited Shoshegwaning and took a competent carpenter with me to look at the stairway in the R. C. School and found that the stairs now are a good nine inch rise and nine inch tread and in order to rduce this to a seven inch rise and still use the nine inch tread, which would have to be done as less than a nine inch tread would be of no use the doorway at the bottom of stairs leading into the kitchen would have to be moved and there would have to be quite a lot of new material gotten as the wainscotting now on would have to be torn off and there would have to be new banisters and some new spindles for the railing and some new wainscotting and material for some new steps,

The whole stairway would have to be taken down and rebuilt and the cellar steps also as they are the same rise as the others but of course they would not be such a job,

Your authority to have these alterations are in letter dated Sept, 17th and also authority in letter of July 15th for steps over fence these letters numbered 12-3-8 and 12-3-5 respectively,

I can obtain two competent men in the vicinity to do the work but as they would have to drive about seven miles night and morning they will not work for less than 60 cents a hour.

I do not estimate th at the main stairs in the school and the cellar stairs and the steps at the pump can be done less than $150.00 and it might be a little more, You could ask Mr Phalen re this as he saw the steps and interviewed me re same,

Would like to know soon if it is all right to go to this much expenditure in connection with the above, The teacher is very anxious to have this done at once,

your obedient servant
E Friend
Acting Indian Agent

The Secretary
Dept. Indian Affairs
Ottawa Ont,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12 - 3 - 5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

Gore Bay Ont,
Oct 24th/24

Sir:-

On Saturday 22nd inst when I visited Shoshegwaning Miss Hickey the teacher at the R. C. School had me look at their well pump and I found it in very bad shape,

The seating at the top of pump that holds the handle,etc has been so badly broken and parts of it lost at different times that the do not use same at all and at present time have a sort of a scaffold built over the pump with three small pieces of timber and have a wire running down from it and another wire on the sucker rod of the pump and use a stick for a handle using the wire running down from the scaffold as a leverage, the sucker rod has become so worn at the threads down inside of pump that it comes right out every little while,

I do not know if the cylinder is worn out or not but Miss Hickey says that it is terribly hard to pump the water,

As there are several families use the pump for their water I would suggest and recommend a new pump head at least which can be bought for $10.00 and still use the old cylinder if any good and if it was found to be no good upon lifting pump a new pump with cylinder and all could be got for around $18.00

This pump was repaired some time last spring and as it is used so much and is so old that I do not think it advisable to try and have repaired, in any case the seating at top would have to be got new and also some new sucker rods or those other s newly threaded so that I believe for all the extra cost to get a new pump it would be a lot more satisfactory,

your obedient servant
J. Friell
Acting Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ont,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, October 28, 1927.

Sir:

I have your letter of the 24th instant, reporting on the condition of the pump in the well at the Shesheg-waning R. C. Indian Day School.

It is considered, in view of your report, that it would be advisable to have a new pump installed, and you may arrange for the purchase and installation of same. If possible, competitive prices should be obtained and the purchase of a pump of a satisfactory type should be made from the firm quoting the lowest price. After the pump has been supplied, you should arrange to have same installed in the well. It is not thought that it would be advisable to have the present old pump fitted up with a new head and cylinder, but that it would be more satisfactory to install a new pump. After this pump has been obtained and installed in the well, you should forward a properly certified voucher, in duplicate, covering the cost.

I have also your letter regarding the stairway in the school building and the cellar steps. With reference to reducing the height of the tread, I beg to say that you may arrange to have this work carried out. You may purchase any material required for the purpose, including new bannisters and spindles for the railing, also any new wainscoting and other material. We note that you can obtain the services of two competent men in the vicinity to do the work, and that you estimate the cost of altering the main stairs in the school and the cellar stairs and the steps at the pump to be approximately $150. You should arrange to have this work carried out at an early date. All expense should be kept as low as possible. The Department will leave this matter in your hands to make the necessary alterations in the stairs at the lowest possible cost. Properly certified vouchers, in duplicate, covering the amount due for the labour and for the material should be forwarded.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

E. F. Criddle, Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 17 1927
RECORDS

Letter No.....

Office of the Gore Bay Ont. *Indian Agency,*

Nov 15th *192*7

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ $28.75 *in favour*

of MR J. T. May Silver Water Ont

for Material supplied R C. Day school Shoshegwaning Ont.

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Oct 18th 1927

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 347

INDIAN TRUST FUND

The Department of Indian Affairs.

To R. T. Jeffrey & Co. Cornwall, Ont.

DATE		AMOUNT
	Authorised by Dept. letter No. Fm Jackson dated	
April 1927	To 9 # rope @ 28¢	2.52 ✓

Received payment
R. T. Jeffrey & Co.

R. T. Jeffrey

6907
Cornwall, 28/4/27.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Priddle
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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GORE BAY Oct. 31 1927

R.C.
Theckegwening School

IN ACCOUNT WITH

R. T. JAFFRAY & CO.

GENERAL DEALERS

April	25	4 9 lb Rope @ 28¢		2 52 ✓

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12 - 3 - 5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
NOV 21 1927
RECORDS

Office of the Gore Bay *Indian Agency,*

Nov 18th *1927*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 8.52 *in favour*

of R. T. Jaffray & Co Gore Bay Ont

for rope supplied to R.C. School Shoshegwaning

This expenditure was authorized by Departmental

Mr Wm Jackson

Letter No.....dated.....

A/c 247 Pay

Your obedient servant,

E. F. Pinard

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 747'50

INDIAN TRUST FUND

The Department of Indian Affairs.

To J.A. May Silver Water Ont.

DATE		AMOUNT
	Authorised by Dept. letter No. ____ dated ____ 19	
Nov 1st/37	1s 13 oz cocoa oil 3[illegible]	$2.[illegible]
	1s 2 generators for lamps 40c	.80
	1s 1 doz candles 1.00	1.00
	1s 2 shade rollers 30c	.60
	1s 1 pr boots 2 Silver 2.5[illegible]	1.[illegible]
	1s 10 oz rice 10c	1.00
	[illegible]	.5[illegible]
	[illegible]	.[illegible]
	[illegible]	.[illegible]
	[illegible]	1.[illegible]
	40 1 sag flour	[illegible].0
	[illegible]	.[illegible]
	[illegible]	.[illegible]
	56 [illegible]	.40
	5) [illegible]	.[illegible]
		$21.75

7501
rec'd 26/11/37.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E.F. Priestly
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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~~B. F. PRIBBLE & CO.~~

J. Twigg

GENERAL MERCHANTS

Dry Goods, Boots and Shoes, Hardware, Groceries
Flour and Feed — Gasoline and Oils

Sil[illegible]ter, Ont., Nov 1 1927

M Dept Indian Affairs
P.C. Sarnia

Acct. No.		Account Forwarded			
	10 gal coal oil	30		3	50
	2 generators	40			80
	1 Bag Nuts			1	00
	2 doz Rubbers	40			80
	15 # Beans	3 pr 25		1	25
	10 # Rice	10		1	00
	10 # Peas	2 K			25
	5 # Macaroni	15			75
	20 # Sugar	8½		1	70
	1 Bag Flour			5	00
	20 # Lard	23			460
	6 Boxes Matches	3 pr 25			50
	1 Wash boiler				40
	1 Quart Pail				20

Your account stated to date Aug 31 If error is found return at once 27.73

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Joseph Williams (Upper Bay Lake)

DATE		AMOUNT
	Authorised by Dept. letter No 83-3-5 dated Oct 28th 1927.	
Nov 9th 1927.	To trip to Shesheganing with material	4.50

7232
Acct 5/12/27
to 04

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Criddle
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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March 21 1927

M E F Pickelle Indian agent
Lac La Ronge

In Acct with Jos Williams
Lac La Ronge

Terms

Mar	4	To 1 Sherbrooke Lumber Peavy	6	25

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

NOV 24 1927
RECORDS

Letter No.....

Office of the Gore Bay Ont. *Indian Agency,*

November 22nd *192*7

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6.25 *.....in favour*

of Joseph Williams Gore Bay Ont. .....

for delivery of material to R. C. School Shoshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Oct 28th 1927. .....

Your obedient servant,

L. F. Tricelle

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

Ottawa, November 26, 1927.

Sir,-

I am in receipt of your letter of the 22nd instant with which you forwarded a voucher amounting to $6.25 in favour of Joseph Williams, for a trip which he made to Sheshegwaning, and in reply I may say it would seem from the account attached to the voucher that this man is charging for delivery of the pump which was ordered for the Roman Catholic Indian Day School at Sheshegwaning. Definite statement in the matter should be made by you.

I have to point out that the account for the pump has not as yet been received. It should be forwarded in due course, and you should report whether the pump has been installed and whether it is working satisfactorily. The Department wishes to know whether the man from whom the pump was ordered should have delivered the same. The distance from Gore Bay to Sheshegwaning should be definitely stated by you when you report.

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

E.F.Priddle,Esq.,
Acting Indian Agent,
Gore Bay,Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 2457

INDIAN TRUST FUND

The Department of Indian Affairs,

To ....N.E. Levelace .... Silver ... Watson ... Sask. ....

DATE		AMOUNT
	Authorised by Dept. letter No. 16-3-5 dated Oct. 29th 1937.	
Nov 1937	To 100 hours work @ 60¢	$60.00

7146
Rec'd 30/11/37.

Ex. ... correct.
...

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Friedli
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Thos Hodgson
Born 2nd 1827.

Labour on R. C Day school rebuilding
stairs in school. & cellar.

W. J. Lovelace. 100 hours.

Signed
Marcella Hickey

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

Letter No.....

Office of the Gore Bay Ont, *Indian Agency,*

November 25th *1927*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 60.00 *in favour*

of N. F. Levelace Silver Water Ont,

for rebuilding stairs at Shoshegwaning R. C. School

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Oct 28th 1927.

Your obedient servant,

J. F. Prince

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Kemp Silver Water Ont.

DATE			AMOUNT
		Authorised by Dept. letter No. 13-3-5 dated Oct 29th 1927.	
Nov	1927	To 100 hours labour @ 60¢	$60.00 ✓

L.R.A. Indian Land
found correct.
[signature]
.....
7145
Recd. 30/11/27.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Priddle
.....
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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The Shaughnessy
7200 23 ed/27

Labour on R. C. Day school re building
stairs in cellar and school.

John Kemp. 100 hours.

Signed.
Marcella Hickey

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

Letter No.....

Office of the...Gore..Bay...Ont.....*Indian Agency,*

.....November...25th....1927..

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $....60..00.....*in favour*

of..John..Kemp....Silver..Water..Ont.....

for....Rebuilding..stairs..at..Shoshegwaning..R..C...School,

This expenditure was authorized by Departmental

*Letter No*12-3-5..... *dated*.....Oct..28th...1927.....

Your obedient servant,

G. F. Friedle

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 28 1927
RECORDS

EXD

At Gore Bay Ont.

November 2tth 192..

Sir:-

Iam enclosing vouchers for labour on stairs at Shesheguaning school and may say that I found that the job had been done very satisfactory and Miss Hickey is quite pleased with same. The work is all done except the painting of cellar steps and Miss Hickey thought that on account of them using the cellar stairs so much just now to go down to the furnace that she would not have them painted till spring but the other stairs has all been painted over and stained.

I got the new pump and had it sent up but the men hadnt got it in the well yet all the pipes from the well had to be sent down here and rethreaded and I had to purchase a new pump and cylinder also as the old cylinder was worn out.

your obedient servant

E J Riddell

Acting Indian Agent.

The Secretary
Dept.of Indian Affairs
Ottawa Ont.

Rec'd

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12 - 3 - 5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT OF INDIAN AFFAIRS
DEC 2 1927
RECORDS

Gore Bay Ont
Nov 30th 1927.

Sir:-

With reference to your letter of 26th inst No 12-3-5 I beg to say that vouchers sent in by me to cover expenses of trip to Sheshegwaning by Joseph Williams was for delivering lumber to R. C. School for rebuilding of stairs and also delivering of pump.

It is 70 miles return to Sheshegwaning from here but as Mr Williams carries the mail from here to Meldrum Bay he only had to go about 10 miles out of his road to deliver this material to the school. He also brought down the pipeing belonging to the pump as it all had to be rethreaded and it was found that the cylinder was of no use and I had to pu purchase a new head and cylinder both I have not obtained the bill for this yet but will do so in the course of a day or two.

I may say that to get a truck to make a special trip to Sheshegwaning from here it would cost a good deal more than what Mr Williams charges were.

As I purchased the pump here and not delivered I had it sent up myself.

your obedient servant
E. Brisebois
Acting Indian Agent.

The secretary
Dept.of Indian Affairs
Ottawa Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ont
Nov 30th 1927.

Sir:-

With reference to your letter of 26th inst No 12-3-5 I beg to say that vouchers sent in by me to cover expense of trip to Sheshegwaning by Joseph Williams was for delivering lumber to R. C. School for rebuilding of stairs and also delivering of pump.

It is 70 miles return to Sheshegwaning from here but as Mr Williams carries the mail from here to Meldrum Bay he only had to go about 10 miles out of his road to deliver this material to the school. He also brought down the pipeing belonging to the pump as it all had to be rethreaded and it was found that the cylinder was of no use and I had to pu purchase a new head and cylinder both I have not obtained the bill for this yet but will do so in the course of a day or two.

I may say that to get a truck to make a special trip to Sheshegwaning from here it would cost a good deal more than what Mr Williams charges were.

As I purchased the pump here and not delivered I had it sent up myself.

your obedient servant
E. Friend
Acting Indian Agent.

The secretary
Dept.of Indian Affairs
Ottawa Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To George A Hishing Gore Bay Ont,

DATE		AMOUNT
	Authorised by Dept. letter No. [illegible] dated [illegible] 1907.	
Nov 3rd	1 pce 1 x 11 x 12ft & 1 pce 1 x [illegible]	[illegible] .16
	[illegible]	[illegible] .66
	[illegible]	[illegible] .04
	1m 1 pce 1 x 8 -14ft [illegible]	.24
	1m 100 ft B M sawn lumber @ $16 per M	4.80
	2m 4 pces 2x12-12ft D dressed @ 1¢	4.32
	1m 2 pces 2x4-12 ft @ 4¢	.64
Nov14	1m 2 pces 3x13-12ft D dressed @ 4½	7.16
		$21.66
	Dom ex tax	.88
		$22.54 ✓

Armstrong

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Shiedly

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Gore Bay Nov 29th 1927

Mr J. Priddle

For Shoshawanning R. C. School

In Account with George + Riching

Gore Bay

Terms

Nov 3	To 2 pcs 1 1/8 X 11" - 12 ft + 2 pcs 1 1/8 X 8 - 12 ft. D Dress @ 4 1/2		2 16
	" 2 pcs 1 1/4 X 11 - 14 ft. + 2 pcs 1 X 8 - 14 ft. D.D. @ 4 1/2		2 00
	" 42 Lft Stair Tread 1 1/4 X 10 - Waney @ 12c per Lft.		5-04
	" 2 pcs 1 X 7 - 14 ft D.D. @ 4 1/2		74
	" 100 ft V Matched Lumber @ 46.00 per M.		4 60
	" 4 pcs 2 X 12 - 12 ft D. Dress @ 4 1/2 cts		4 32
	" 2 pcs 2 X 4 - 12 ft - @ 4 cts		64
Nov 14	" 2 pcs 2 X 12 - 12 D Dress @ 4 1/2		21 60
			$21.60
	To Dom Ex Tax		$ 88
			$22.48

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs.

To [illegible]

DATE		AMOUNT
	Authorized by Dept. letter No. [illegible] dated [illegible]	
Nov 27 '11	[illegible]	1.10
	[illegible]	.75
	To [illegible]	1.70
	To [illegible]	.30
		$4.10

Armstrong
7387
Agent 9/12/2-1

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Stirrett
.....
Agent.

FORM No. 109

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12-3-5

Letter No.....

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 5 1927
RECORDS

Office of the Gore Bay Ont, *Indian Agency,*

Acct

December 3rd *1927*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 22,54 *in favour*

of George & Riehing Gore Bay Ont.

for Material supplied to R. C. School Shesheguaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* October 28th 1927.

Your obedient servant,

E. J. Friesly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPT. OF INDIAN AFFAIRS
DEC 5 1927
RECORDS

CANADA

Letter No.....

Office of the.....Gore..Bay..Ont.....*Indian Agency,*

.....December..3rd..... *192.7*

Sir,

I enclose herewith Vouchers Nos...... .....,

amounting to $..4..10..... ....*in favour*

of...J..T..May.....Silver..Water..Ont.,..... .....

for....material...to..R..C...School..Sheshegwaning.....

This expenditure was authorized by Departmental

Letter No...12-3-5..... *dated*...Oct..28th..1927.,.....

247 / pay

Your obedient servant,

E. J. Triquet

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

R

To F. E. Baxter Moore Bay Ont.

DATE		AMOUNT
	Authorised by Dept. letter No. [illegible] dated [illegible]	[illegible]
Nov 18th	To 1 [illegible]	[illegible]
	To 1 [illegible]	[illegible]
	To 3 [illegible] 1" @ .50	1.50
	To " pipe red couplings @ .10	.30
	To 21 feet 1¼" pipe @ .30	.75
	To 3 hours labour cutting &threading pipe @ .70	2.10
		$23.01 ✓

7511
sent 14/12/27

Armstrong

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. O. Friedle

Agent.

FORM No. 109

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ESTIMATES FURNISHED FREE

AGENT FOR FURNACES

GORE BAY, ONT., December 1 1927

M. Shesheguaning G. F. School

IN ACCOUNT WITH

F. W. BAXTER

PLUMBING HEATING EAVETROUGHING TINSMITHING

TERMS: CASH ACCOUNTS DUE WHEN RENDERED 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

			$	
Nov	18	To 1 Brass Pump cylinder 3½" X 18"	10	00
		1 Pump	9	00
		3 Couplings 1½" @ 50	1	50
		3 Pump Rod Couplings @ 10		30
		2½ feet 1½" pipe @ 30		75
		3 hours Labour cutting and Threading pipes @ 80	2	40
			25	95

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CANADA

Letter No.....

Office of the.....Gore...Bay...Ont.....*Indian Agency*

.....December...9th.....*1927*..

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $..23..95.....*in favour*

of.....F...W...Baxter.....Gore...Bay..Ont.....

for..new..cylinder..&..pump..and..refitting..pump..rod..and pipes.
R. C. day School Shoshegwaning.

This expenditure was authorized by Departmental

Letter No..12-3-5.....*dated*..October...28th..1927.....

A/c 24
pay

Your obedient servant,

F. J. Friell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

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CANADA

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To .....

DATE		AMOUNT
	Authorised by Dept. letter No. ..... dated ..... 1927.	
November/27	To taking out piping and replacing and adjusting pump 3 new 24 hrs of 26/	18.57

7510.
sent 14/12/27.

[signature]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

312

E. Friedle

Agent.

FORM No. 109

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Lac la Ronge, Sask.
Dec. 1, 1927

Chief Noel Dominic,
Lac la Ronge.

In account with the Lac la Ronge Indian Mission

To work adjusting tents
" 3 men 4 hrs. @ 25¢ $3.00 ✓

Ernest Hickey

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

Letter No.....

Office of the Cove Bay Ont., *Indian Agency,*

December 9th 192 7

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 8. 50 *in favour*

of Chief Noel Jeanais Sheshegwaning Ont.

for adjusting piping and putting in new pump.....
R. C. School Day school Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Oct. 28th 1927.

Glc 247
Pay

Your obedient servant,

G. J. Friedel

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEC 12 1927
RECORDS

OFFICE OF
INDIAN AGENT

R

Gore Bay,Ont,
December 9th 1927.

Sir:-

Iam enclosing vouchers for new pump,cylinder and fittings and work in connection with new pump put in at R. C. School Shesheqwaning school.

When in Shesheqwaning on tuesday last I examined this work and found that the pumpw works fine and the teacher is well satisfied with it.

There was more work in connection with the installation of this new pump that I thought there would be as the joints had become so rusted when the men were taking the pipeing out and taking it apart at several couplings pieces of pipe broke and the result was I had to have all the pipe sent into Gore Bay and have it thoroughly overhauled.

They are badly in need of a good size pipe wrench at the R. C. School as they have no wrench that will take hold of pipe and they often have need for one in connection with the cistern pump and the well pump, Miss Hickey says that she has asked for one before, I would recommend the purchase of a 12 or 14" pipe wrench for this school .

your obedient servant
E. Friend
Acting Indian Agent,

The Secretary
Dept, of Indian Affairs
Ottawa Ont,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

Ottawa, December 13, 1927.

Sir,-

Referring to your letter of the 9th instant, I beg to say you are hereby authorized to purchase a suitable pipe wrench for use at the Shesheguaning Roman Catholic Indian School.

Your obedient servant,

A.F.MacKenzie
Acting Asst. Deputy and Secretary.

E.F.Pridgle,Esq.,
Acting Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 247

INDIAN TRUST FUND

27

The Department of Indian Affairs,

To J. L. McKenzie Gore Bay Ont.

DATE		AMOUNT
	Authorised by Dept. letter No. ..... dated	
Nov 21st	To 1 glass D .D. 30x30	$1.60
	To 1 glass D. D. 8x30	.40
		$1.00

3748

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately, and that each item of the same is a fair and just charge against the Government of Canada.

E. Friedly
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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GASOLINES, OILS AND GREASES

SHERWIN-WILLIAMS PAINT

GORE BAY, ONT., Dec 9th 192 7

M R.C. Shesheg waning School

IN ACCOUNT WITH

J. L. McKENZIE

SHELF AND HEAVY HARDWARE

PHONE 49

TERMS CASH

Nov.	21	1	Elbows	W.D.	30 x 30	1 50
		1	Elbows	W.D.	8 x 30	40
						1 90

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

Letter No.....

Office of the Gore Bay Ont, *Indian Agency,*

December 12th *192* 7

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.90 *in favour*

of J. L. McKenzie Gore Bay Ont,

for glass for Shoshegwaning R. C. School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

S. F. Tricault

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS

DEPT OF INDIAN AFFAIRS
DEC 14 1927
RECORD

OFFICE OF
INDIAN AGENT

Gore Bay Ont,
December 12th 1927.

Sir:-

In reference to voucher enclosed for glass Shoshegwaning R. C. School I beg to say that Mr Thomson wrote the Department on Oct 4th for permission to get this glass but authority did not come to hand and as the school was badly in need of same when the cold weather came I purchased the glass and took it to Shoshegwaning when going up there on other business.

your obedient servant
E. F. Friend
Acting Indian Agent.

The Secretary
Dept, of Indian Affairs
Ottawa Ont,

Pay
J.K.T.

ACCOUNTANT
DEC 15 1927

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 747

INDIAN TRUST FUND

The Department of Indian Affairs,

To ...E...Clarke.....Gore...Bay..Ont.....

DATE		AMOUNT
	Authorised by Dept. letter No. 12-3-5 dated Apr 12th 1927.	
Apr 25th 1927	To 5 gal gasoline @ 35	$1.75

EXAMINED and found correct.

8684 Pd 3/5/27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Friel

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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P.O. Box 42

GORE BAY, ONT. Jan 11 1928

M Sheshegwaning School (RB)

IN ACCOUNT WITH

S. Clarke & Co.

BUILDING SUPPLIES

GLASS, CHINAWARE

GASOLINE, OILS, ETC.

1927			
April 25	To 5 gals gd Solus		1 75

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

Letter No.....

Office of the...Gore..Bay...Ontario.....*Indian Agency,*

.....January...14th..... .....192..8

Sir,

I enclose herewith Vouchers Nos......,

amounting to $...1..75..... .....*in favour*

of..S...Clarke.....Gore..Bay..Ont.....

for..goods..R...C...School...Shoshegwaning..Ont.....

This expenditure was authorized by Departmental

*Letter No*12-3-5.....*dated*...April...12th..1927.....

Your obedient servant,

F. Thiedk

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
JAN 17 1928
RECORDS

At Gore Bay Ontario.

January 14th 1927.

Sir:-

I enclose vouchers for S. Clarke Gore Bay for gasoline supplied to R. C. School Sheshegwaning last April and the only authority I could find was letter No 12-3-5 Apr 12th in which it said 5 gal oealoil but very likely it was gasoline that was wanted.

your obedient servant

Acting Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. L. McKenzie Georgian Bay Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 12-3-5 dated Dec 13th 1927.	
Dec 21st/27	To 1 pipe wrench	$2.50
Jan 7th/28	To 1 mortice lock	1.60
		$4.10

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. T. Friesle

Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

Letter No.....

Office of the Gore Bay Ont. *Indian Agency,*

January 14th 1928

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4.10 *in favour*

of J. L. McKenzie Gore Bay Ont.

for material for R. C. School Shoshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* December 15th 1927.

Your obedient servant,

E. Steele

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

INDIAN OFFICE

INDIAN AFFAIRS
JAN 17 1928
RECORDS

At Gore Bay Ont.

January 14th 1928

Sir:-

I enclose herewith vouchers for J. L. McKenzie and beg to say that in reference thathe look that Miss Hickey the teacher at Sheshegwaning school wrote down that the look on the outside door of the school was broken and that she could not look the door at night and wanted a new look right away so I had one sent up,

I hope this is satisfactory,

your obedient servant
E. Tinsley
Acting Indian Agent.

The Secretary
Dept,of Indian affairs
Ottawa Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
JAN 27 1928
RECORDS

At Gore Bay Ontario, January 25th 19 28

SCHOOLS BRANCH
JAN 30 19

Sir:

I beg to report that the R. C. School Sheshegwaning requires the following,-
10 yds floor linoleum 2yd wide for dining room and hall
5 gal gasoline,
5 gal coal oil.

Please advise if it is necessary for me to make requisition each time that coaloil is needed for this school. Considerable coaloil is used as the school room is used at nights for social gatherings of the band and band pratice for their brass band.

your obedient servant
E. F. Friend
Acting Indian Agent.

The Secretary
Dept.of Indian Affairs
Ottawa Ontario,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, January 28, 1928.

Sir:

I have your letter of the 25th instant, requesting authority to purchase linoleum, gasoline and coal oil for the use of the Sheshegwaning R. C. Indian Day School.

In reply I beg to say that you may arrange for the purchase and delivery of 10 yards of linoleum for the dining-room and hall, also for 5 gallons gasoline and 5 gallons coal oil. We note that the gasoline and coal oil are used to supply light for community gatherings of the members of the Band in the evenings. The Department prefers that you requisition from time to time for the quantities of these supplies required. It is necessary that a check be kept on expenditure of this nature.

When you have made the above authorized purchases, you should obtain and forward a certified account in the usual manner covering the cost.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

E. J. Proudfoot, Esq.,
Acting Indian Agent,
Core Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12 - 3 - 5

CANADA

Letter No.....

FEB 17 1928
RECORDS

Office of the Gore Bay Ontario. *Indian Agency,*

February 15th *192*8

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4.50 *in favour*

of Norman Buchanan Gore Bay Ont.

for chain supplied R. C. School Shesheguaning and stove poker supplied West Bay Day school.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* July 13th 1927. Jan 21st 1928.

Your obedient servant,

S. J. Friedl

Indian Agent.

ACCOUNTANTS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

Ottawa, February 18, 1928.

Sir,-

I beg to acknowledge receipt of your letter of the 15th instant with which you forwarded a voucher for $4.50 in favour of Mr.Norman Buchanan, of Gore Bay, and in reply I may say that, as the account attached to this voucher makes charges of a somewhat unusual character, it is returned herewith for explanation. The charges referred to are $3.00 for six pounds of chains and $1.50 for a stove poker.

When the voucher is returned with your report it will receive attention. You should see that only reasonable charges are made for the articles supplied.

Your obedient servant,

A.F.MacKenzie
Acting Asst. Deputy and Secretary.

E.F.Priddle,Esq.,
Indian Agent,
Gore Bay,Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Norman Buchanan Gore Bay Ont.....

DATE		AMOUNT
	Authorised by Dept. letter No. 12-5-5 dated July 13th 1927.	
July 25th/27	To 6# chain @ 50	$3.00 —
	Dept Letter No12-4-5 Jan.21st 1928.1.50	
Feb 10th/28	To 1 steve poker	----------
		$4.50

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. Friedl
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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POOR COPY

GORE BAY, Ontario 4 Dec 10 1926

M [redacted] School. Shesheguaning
and West Bay Day School

IN ACCOUNT WITH NORMAN BUCHANAN

GENERAL BLACKSMITH and IMPLEMENT DEALER

1927					
July	25	To. 6 lbs Steel chains 3ct.		0	20
1928					
Feb.	10	" 1 Stove Poker. 1.50		1	50
				4	50

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Gore Bay Ontario.

February 25 19 28

Sir,—

With reference to the attached vouchers and in reply to your letter of February 18th Number 12-3-5 I beg to say that the stove poker was a long one about 4 ft long and made out of a piece of steel and made by hand. This poker was for a box stove for stirring up the fire. and $1.50 is the usual price to pay for such a article.

Re the chain. This was ordered last summer by Mr Thomson for the purpose of fastening the gates at the R. C. School Shesheguaning and I interviewed Mr Buchanan about it today and he said that the chain he gave him was a piece of imported chain and that 50¢ per pound is the price he always gets for this class of chain.

your obedient servant
E. J. Friesle
Acting Indian Agent.

The Secretary
Dept. of Indian affairs
Ottawa Ontario.

ACCOUNTANTS
FEB 27 1928

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Stewart Clarke Gore Bay Ont

DATE		AMOUNT
	E-5-5 Jan 28th 1928 Authorized by Dept. letter No. ..... dated	
Feb 7th	To 5 gallons queen motor gasoline @50	2.50

EXAMINED and found correct.

J. H. [illegible]

228
Inv. Apvd 2/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. Friday
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Bought of **STEWART CLARKE**

—DEALER IN—

CROCKERY, GLASSWARE AND COAL OIL

Gore Bay, ... 190

M.....

THE CARTER-CRUME COMPANY, LIMITED, TORONTO AND MONTREAL

12

Indian Affairs, (RG 10, Volume 6165, file 452-3, part 3)

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 29 1928
RECORDS

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

RC

.....February 27th.....192..

Cust

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $2.50 *in favour*

of Stewart Clarke Gore Bay Ontario.

for Gasoline for R. C. School Shoshegwaning

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Jan. 25th 1928.

Your obedient servant,

Rec Pay

E. F. Tredd

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 247

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss M Hickey Shoshegwaning Ont

DATE		AMOUNT
	Authorised by Dept. letter No..... .....dated.....	
March 3rd	To freight [illegible]	1.40

EXAMINED and found correct.

227
Acct Capitol 1/4.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Pinsent
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Shesheguaning, Ont.
March 3, 1923.

B

Received from Agent Dickey
One - "Indian Dollars -
Contribution charge for Plant Specimens

J. D. Mac

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12 - 3 - 5

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 29 1928
RECORDS

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

March 27th 1928

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.85 *in favour*

of Miss M. Hickey Shoshegwaning Ont,

for freight paid on glass and gasoline,
for R. C. School Shoshegwaning Reserve

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

E. J. Tricell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To

DATE		AMOUNT
	Authorized by Dept. letter No. dated	
Apr 30		3.50
		1.30
		.70
	To 1 [illegible] 1 25	.31
		4.61

EXAMINED and found correct.

May 18/28

/ferk

13

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

FORM No. 108

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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E. F. PRIDDLE & CO.

GENERAL MERCHANTS

Dry Goods, Boots and Shoes, Hardware, Groceries
Flour and Feed — Gasoline and Oils

Silver W[illegible] Ont., [illegible] 192

M[illegible]

Acct No	Account Forwarded
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	

Your account stated to date [illegible] if error is found return at once

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12-3-4

CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

May 14th 192...

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $4.61 *in favour*

of J. T. May Silver Water Ont.

for Material supplied R. C. Day school Shesheegwaning

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* April 10th 1928.

Your obedient servant,

E. Friedel

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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No. of Account 54

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss M. Mickey Shoshegwaning Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No. 12-3-5 dated Jan 28th 1928		
April 19th	To 8 yds (double) linoleum @2.40	17.00 ✓	
May 2nd	To transportation charges paid	1.25 ✓	
			18.25 ✓

EXAMINED and found correct.

.....

.....

.....

Jun 1928

28/28.

1062.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Friend
Agent.

FORM No. 108

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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$1.25

Sheshegwaning, Ont.
May 2, 1928.

Received from Marcella Hickey
One ——— 25/100 dollars
transportation charges for linoleum

Jos Williams

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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MAIL ORDER DEPARTMENT

M Miss Marcelle Hickey.

Sheshegwaning, Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED

TORONTO AND WINNIPEG

CANADA

BUYING OFFICES:

LONDON, ENGLAND, 192/6 QUEEN VICTORIA ST. E.C.4.
MANCHESTER, ENGLAND, ORIENT HOUSE, ORIENT SQUARE.
LEICESTER, ENGLAND, 1 DARLING GROVE STREET.
BELFAST, IRELAND, 47/49 SOUTHERN TEMPERANCE BUILDING.
PARIS, FRANCE, 103 RUE LAFAYETTE.
NEW YORK, U.S.A. 34 NORTH SUMMER AVE. 17TH ST.
MONTREAL, CANADA, EATON BUILDING CORNER ST.

TORONTO, April 19, 1928 192

2074-12/10/24-25m-M.O. Supply.

5	Yards linoleum 4 yards wide @	$3.40	17	00
			17	00

received payment,

The T. Eaton Co. Limited

per Tom

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

MAY 25 1928

Office of the Gore Bay Ontario *Indian Agency,*

May 22nd *192*8

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 18.25 *in favour*

of Miss M. Hickey Shoshegwaning Ont

for linoleum bought for R. C. School Shoshegwaning

This expenditure was authorized by Departmental

Letter No. 18-3-5 *dated* January 28th

Your obedient servant,

E. Tidsel

Indian Agent.

MAY 28 1928

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 28 1928
RECORDS

IN YOUR REPLY REFER TO
No. . . . . .
ALSO
TO DATE OF THIS LETTER

.....Cove Bay Ontario

.....May 28th.....19 28

R.

Sir,—

I beg to advise that when in Shesheguaning on the 23rd inst Miss Hickey said that she needed coal oil right away and she also wanted the roof repaired on the school. The repairs would not amount to very much on the school less than $5.00 I think would cover material and labour both.

Please confirm authority for purchase of 5 gallons coal oil and repairing of roof.

your obedient servant

R. J. Reid

Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa Ontario.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, May 29th, 1928.

Sir:

Replying to your letter of the 26th instant, I beg to say that you may arrange for the purchase and delivery of 5 gallons of coal oil for the use of the Shesheguaning R. C. Indian Day School. You may also arrange to have the repairs required to the roof of the school building carried out as soon as possible. We note that you estimate the cost of these repairs to be approximately $5.

Please forward an account, in duplicate, properly certified, covering the expenditure incurred in the purchase of the coal oil and for the repairs to the roof.

Your obedient servant,

Sgd. T. R. L. MacInnes

T. R. L. MacInnes,
Acting Asst. Deputy and Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 4614

INDIAN TRUST FUND

The Department of Indian Affairs,

R. C. School Sheshegwaning

To J.T. May Silver Water Ont

DATE		AMOUNT
	Authorized by Dept. letter No. 18-3-5 dated May 29th 1928	
	1.90	
June 8th	To 2# putty @10 .20 5 gallon coal oil @38	2.10
	To 1½# nails @7 .10 1 1/3# rope @30 .40	.50
		2.60

Sept 16-28.

1330

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. J. Tricault
Agent.

FORM No. 109

EXAMINED and CORRECT.
J. W. Shore

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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E. F. PRIDDLE & CO.

GENERAL MERCHANTS

Dry Goods, Boots and Shoes, Hardware, Groceries
Flour and Feed / Gasoline and Oils

Silver [redacted] Ont., 192

M

R 6 Lakor C

Account Forwarded

Acct. No.

1	2 Pails	20
2	5 gr C Coal	1.90
3	Rents	10
4		
5		2 20
6		
7		
8		
9		
10		
11		
12		
13	3	
14		

Your account stated to date. If error is found, return at once

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12-3-5

Letter No.....

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 11 1928
RECORDS

R

Office of the ...Lore Bay Ont..... Indian Agency,

.....June 8th..... .....192a.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $....2.60..... .....in favour

of....I..T..May.....Silver..Water..Ont..... .....

for .material..supplied..R..C..School..Sheshegwaning

This expenditure was authorized by Dcpartmental

Letter No..12m3m5.....dated.May..29th..1928.. .....

Your obedient servant,

S. Friedl

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 15 1928
RECORDS

IN YOUR REPLY REFER TO
[redacted]
TO DATE OF THIS LETTER

SCHOOLS BRANCH
JUN 19 1928

Sore Bay Ontario.

June 13th 1928

Sir,—

I beg to advise that I visited Sheshegwaning yesterday to see about the drain from the cellar of the R. C. School. This drain had refused to work some time ago and I instructed Miss Hickey to have it torn up in the cellar and gave her some solution for mixing with water to clean it out and it is again running now but it needs some more tile and some cement to finish the job.

Please give me authority to purchase same.and have the job completed.

your obedient servant
E. Tidsale
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, June 19, 1925.

Sir:

Replying to your letter of the 13th instant, I beg to say that you may arrange for the purchase of the tile and cement required for the drain at the Shesheguaning R. C. Indian Day School. You should arrange to have this drain placed in a satisfactory condition. No unnecessary expense should be incurred.

Please forward an account, in duplicate, properly certified, covering the cost of the material and labour.

Your obedient servant,

Sgt. T. R. L. MacInnes

T. R. L. MacInnes,
Acting Asst. Deputy and Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Core Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs, Sheshegwaning Band

To F. W. Baxter Gore Bay Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No. 14-3-5 dated June 19th 1925		
May 31st	To material for R.C. School Sheshegwaning.		
May 31st	To 2 cans drain cleaner @50	1.00	
June 21st	To 4 glazed tile @70	2.80	
			$3.80 ✓

EXAMINED and found correct.

[signature]

21/28

Sent June 1546

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. F. Tiddy

Agent.

FORM No. 108

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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ESTIMATES FURNISHED FREE

AGENT FOR FURNACES

GORE BAY, ONT., May 31 1928

M. Shedeywaming School R. C.

IN ACCOUNT WITH

F. W. BAXTER

1928

PLUMBING HEATING EAVETROUGHING TINSMITHING

TERMS: CASH ACCOUNTS DUE WHEN RENDERED 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

May	17	To 2 cans drain cleaner @	.50		1 00

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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ESTIMATES FURNISHED FREE

AGENT FOR FURNACES

GORE BAY, ONT., June 21 1928

M Indian Department
Shesheguaning R. C. School.

IN ACCOUNT WITH

F. W. BAXTER

PLUMBING HEATING EAVETROUGHING TINSMITHING

TERMS: CASH ACCOUNTS DUE WHEN RENDERED 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

June	21	5½ glazed tile 4" @ 70¢	B	2 80

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUN 25
OTTAWA

Office of the Gore Bay Ontario *Indian Agency,*

Agent.

June 23rd *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.80 *in favour*

of F. W. Baxter Gore Bay Ont

for material supplied R. C. School Shesheguaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* June 19th 1926.

Your obedient servant,

E. J. Riddell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT
JUN 30

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 1c4

INDIAN TRUST FUND

Sh-shegwaning Band.

The Department of Indian Affairs,

To Marcella Mickey Spanish Station Ont

DATE			AMOUNT	
		12-3-4 April 10th 1928 12-3-6 Oct 20th 1928 Authorized by Dept. letter No. 12-3-5 dated July 13th 1927 12-3-5 May 29th 1928 12-3-5 June 19th 1928		
June		To goods paid for and labour paid for by Miss Mickey for the R. C. School Sheshegwaning.		
June	22nd	To 2 brushes @30 .60 1 yarn 20	.80	
		To 2 rollers for shades @35 (RATON)	.70	
				1.50
June	4th	To paid Tom Simon for ploughing and harrowing garden, painting, and fixing fences	9.95	9.95
May	10th	To paid Theodore Simon for fixing locks	1.50	1.50
June	14th	To paid Noel Domenic for repairing leak in roof and building steps over fence.	3.25	3.25
May	23rd	To paid John Wright for painting, repairing fences and work on drain.	6.00	6.00
				$22.20

EXAMINED and found correct

1704 July 5/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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T. EATON Co LIMITED
TORONTO CANADA

RETURN THIS BILL

If you have to write us about these goods.

2.22.32

DEPARTMENT 32

ARTICLE NO.	QUANTITY	SIZES, COLORS	PRICE	TOTAL	TOTAL FILLED
X X	1	1 OZ BALL LADY FAIR FLOSS LIKE SAMPLE		20	20

Lucy

PLEASE READ

8.14

Being unable to match your color sample, we have selected from stock the shade nearest to that desired. This is being sent subject to your approval.

AVIS

Ne pouvant pas appareiller la couleur de votre échantillon nous avons choisi dans notre stock la nuance qui rapproche le mieux celle desirée. Cette marchandise vous est envoyée à condition.

T. EATON Co LIMITED
TORONTO CANADA

THE T. EATON Co LIMITED
TORONTO CANADA

RETURN THIS BILL
IF YOU HAVE TO WRITE US
ABC , THESE GOODS.

2 19.40 43

DEPARTMENT

ARTICLE No.	QUANTITY	SIZES, COLORS	PRICE	TOTAL	TOTAL FILLED

IMPORTANT-Enclose this Bill if writing — **TOTAL**

FILLER'S No

LISTING SLIP FOR PIT GOODS

ORDER No..... DEPT.

No.	DESCRIPTION OF GOODS	WEIGHT

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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T. EATON Co LIMITED
TORONTO CANADA

RETURN THIS BILL

If you have to write us about these goods.

~~2 19.40 52~~

DEPARTMENT 32

ARTICLE NO.	QUANTITY	SIZES, COLORS	PRICE	TOTAL	TOTAL FILLED
X X	1	1 OZ BALL LADY FAIR FLOSS LIKE SAMPLE		20	20

Fine

PLEASE READ

8.14

Being unable to match your color sample, we have selected from stock the shade nearest to that desired. This is being sent subject to your approval.

AVIS

Ne pouvant pas appareiller la couleur de votre échantillon nous avons choisi dans notre stock la nuance qui rapproche le mieux celle desirée. Cette marchandise vous est envoyée à condition.

T. EATON Co LIMITED
TORONTO CANADA

T. EATON Co LIMITED
TORONTO CANADA

RETURN THIS BILL
IF YOU HAVE TO WRITE US
ABC , THESE GOODS.

~~2 19.40 43~~

DEPARTMENT

ARTICLE No.	QUANTITY	SIZES, COLORS	PRICE	TOTAL	TOTAL FILLED

IMPORTANT-Enclose this Bill if writing

TOTAL

FILLER'S No

LISTING SLIP FOR PIT GOODS

ORDER No.... DEPT.

No.	DESCRIPTION OF GOODS	WEIGHT

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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MAIL ORDER DEPARTMENT

Miss M. Hickey.

Sheshegwaning. Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED

TORONTO AND WINNIPEG

CANADA

BUYING OFFICES:
LONDON, ENGLAND, 191/6 QUEEN VICTORIA ST. E.C.4.
MANCHESTER, ENGLAND, BRIGHT HOUSE, PRINCESS ST.
LEICESTER, ENGLAND, 1 GORDING GREEN STREET.
BELFAST, IRELAND, 4/6 DONEGALL PLACE.
PARIS, FRANCE, 108 RUE LAFAYETTE.
NEW YORK, U.S.A. EVERETT BUILDING 200 5TH AVE.
MONTREAL, CANADA, CANADA BUILDING BANK ST.

TORONTO, June 22. 1928

2	Scrub Brushes @ 30¢	60¢.
2	window rollers @35	70
1	ball yarn	20
	TOTAL ...	1.50

The T. EATON Co Limited.

Per_____

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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#9.9

Shesheguaning, Ont.
June 4, 1918

Received from Marcella Dickey
Nine 9 9/100 Dollars.
for Ploughing, Harrowing Garden
" Painting & fencing Fences.

Sarah Simon

#1.50

Shesheguaning, Ont.
" " 1918

Received from Eliza Dickey
One 1.50 Dollars
For repairing Cooker

Frederick Dockery

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Sheshegwaning, Ont.
March 21, 1928.

$6.00

Received from Marcella Hickey
Six ——————— 00/100 Dollars
for Painting, repairing fence &
making drain.

Noel Dominic

Sheshegwaning Ont.
June 14, 1928.

$3.25

Received from Marcella Hickey
Three ——————— 25/100 Dollars
for replacing leak in roof &
building steps.

Noel Dominic

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

No.....

No. 30

Office of the Gore Bay Ontario *Indian Agency,*

.....June 28th.....*192 8*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 22.20 .....*in favour*

of Miss Marcella Hickey Spanish Sta. Ont .....

for goods and labour paid for for R. C. School Sheshegwaning.

This expenditure was authorized by Departmental

12-3-4	Apr 10th 1928
12-3-5	Oct 28th 1927
Letter No. 12-3-5	*dated* July 13th 1927
12-3-5	May 29th 1928
12-3-5	June 19th 1928

Your obedient servant,

E. Hickey

Indian Agent.

ACCOUNT. JUL 2 1928 BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPT. OF INDIAN AFFAIRS
JUL 6 1928
RECORDS

EXTRACT FROM REPORT OF MR. INSPECTOR McDONALD, dated June 14th, 1928, on his inspection of the SHESHEGWANING R.C. Indian Day School.

SCHOOLS BRANCH
JUL 7 1928

See letter re toy - dated June 19/28

Original on File 12-3-6.

A great deal of trouble has been experienced with the drain pipe. This should be remedied with a permanent fixture so that this trouble will not occur again.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 1st

INDIAN TRUST FUND

Shoshegwaning Band

The Department of Indian Affairs,

To Percy E. Lane Silver Water Ont

DATE		AMOUNT	
	Authorized by Dept. letter No. 12-3-4 dated Jan 12th 1920		
June 18th	To goods Shoshegwaning R. C. School.		
	To 1 gallon paint oil 2.00 1 pane glass .20	2.20	
			2.20

EXAMINED and found correct.

1899.
per July 11/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Thiriault

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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SILVER WATER, ONT., June 30 1928

M E. J Prudell
Indian Agent Fort Pelly

IN ACCOUNT WITH

PERCY S. LANE

GENERAL MERCHANT

TERMS CASH 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS.

June	18	To Harness Shop. R.C.	
		1 pair team collars @ 22.00	22.00

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

DEPT. OF INDIAN AFF
JUL 7 1928
RECEIVED

Letter No.....

Office of the Sault Ste Marie Ont *Indian Agency,*

July 5th *192 8*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.20 ..... *in favour*

of Percy S Lane Silver Water Ont .....

for material supplied R.C.School Shesheegwaning.

This expenditure was authorized by Departmental

*Letter No.*12-3-4 *dated* Jan 12th 1928.

Your obedient servant,

E.J.Wright

Indian Agent.

ACCOUNTANTS
JUL 9 1928

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 4ch

INDIAN TRUST FUND

The Department of Indian Affairs.

Sheshegwaning Band.

To Miss M. Mickey Spanish Station Ont

DATE			AMOUNT	
		Authorized by Dept. letter No. E -3-5 dated AUG 22nd 1924		
June	22nd	To prizes for R. C. School Sheshegwaning.		
		To 2 balls @15 .30 2 dz Handke.@40 1.80	2.10	
		To 6 books @15 .90 12 games @15 1.80	2.70	
		To 6 combs @15 .90 12 toys @15 1.80 1.00	2.70	
		To 6 prs stockings @25 1.50 4 books @25	2.50	
				$10.00

EXAMINED and found correct.

.....

Acct 18-7-28.

2127

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Spanish, Ont. June 22 1928

Miss Marcella Mickey,
Sheshegwaning, Ont.

Bought of St. Josephs School,

TERMS:

2	Balls	@ .15		30	
2	doz. Handerchiefs	@ .90	1	80	
6	Books			90	
12	Games	@ .15	1	80	
6	Combs	@ .15		90	
12	Toys	@ .15	1	80	
6	prs. Stockings	@ .25	1	50	
4	Books	@ .25	1	00	
					$ 10.00

Received payment
July 3, 1928
Louise Bonnot
per A.B.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

R

Letter No. ..... .

Office of the Sore Bay Ontario Indian Agency,

July 12th 1928

Sir,

I enclose herewith Vouchers Nos. ....,

amounting to $ 10.00 .... in favour

of Miss M. Hickey Spanish Sta Ont .....

for prizes. ....

This expenditure was authorized by Departmental

Letter No. 18-3-5 ..... dated Aug 22nd 1924 .....

Your obedient servant,

E. Thicke

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account Acl

INDIAN TRUST FUND

Sheshegwaning Band.

The Department of Indian Affairs,

To S. Clarke & Co Core Bay Ont

DATE		AMOUNT
	Authorized by Dept. letter No. 12-3-5 dated June 18th 1928	
June 27th	To material Sheshegwaning R. C. School.	
	To 1 bag cement 95 delivery chgs pd 35	1.30

EXAMINED and found correct.

.....

Sept 24-28

2754

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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P. O. Box 42 GORE BAY, ONT. July 17th 1925

M R. C. School

S Lecieguaning

IN ACCOUNT WITH

S. Clarke & Co.

BUILDING SUPPLIES

GLASS, CHINAWARE

GASOLINE, OILS, ETC.

June 27	To 1 Bag Cement	95
	" Freight	35
		130

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
JUL 16 1928
RECORDS

Letter No.....

Office of the Bore Bay Ontario *Indian Agency,*

July 13th *1928*

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 1.30 *in favour*

of S. Clarke & Co Gore Bay Ont

for material supplied R. C. School Shesheqwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* June 19th 1928.

Your obedient servant,

E. Thiriault

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

12-3-5

DEPT. OF INDIAN AFFAIRS
SEP 14 1928
OFFICE OF INDIAN AGENT RECORDS

SCHOOLS BRANCH
SEP 15 1928
R

Gore Bay Ontario
Sept. 13th 1928.

Sir;-

I beg to advise that Miss Hickey, teacher at the R. C. School Sheshegwaning asked me yesterday if it was possible to have some kalsoming done at the school. There are three rooms upstairs and the hall and stairway downstairs that have not been done for sevral years and I would say by the looks of same that it needs doing very bad. It would probably take eight or ten packages of kalsomine and three or four days labour as there are some cracks that should be filled with plaster of paris.

The window frames and sash should also be painted, and there is a new leak in the roof that should be repaired.

The wood shed at the school has never been painted and would be the better of a coat of creosote paint but it may be to late to have it done this fall.

your obedient servant
E Thiel
Indian Agent.

The Secretary
Dept. of Indian Affairs
Ottawa Ontario.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, September 15, 1926.

Sir:

In reply to your letter of the 12th instant with reference to the Shoshegwaning R. C. Day School, I beg to say that you may have the necessary kalsomining done, also the window frames and sash painted and the leak in the roof repaired. No unnecessary expenditure should be incurred.

Next spring you might submit an estimate of the cost of having the woodshed painted, and this matter will receive consideration at that time.

Your obedient servant,

A. F. Mackenzie,
Acting Asst. Deputy and Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12 - 3 - 5

SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

ETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

SOLD TO Dept of Indian Affairs,

Booth Bldg.

OTTAWA, ONTARIO Sept 28 1928

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

12 - 3 - 4

To 2 only Football Bladders 1.50 3

for Department of (Ind.) School 2.60 4

Certified correct, 3512 - 4 - 5 $4.10

packing forwarded, 4 - 10 - 28

J.A. Sutherland 2/10

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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GORE BAY, ONTARIO Nov 23 1926

M R C Schook
Shiak.

IN ACCOUNT WITH

JACKSON & CO.

HARDWARE MERCHANTS

Jan	26	To 1 brush 50 Brush 100	1 50		
"	"	" Brackets 30 postage 15	65		
Mar	19	" nails 10 Sp. pins 10	20		
May	4	" 3 locks 225 1 lock 100	3 25		
"	10	By locks returned		2 25	
June	11	To 12 sash locks & postage	2 60		
Sept	9	" 10 1/2 lbs rope.	3 65		
Oct	8	" 2 generators 80 12 mantles 150	2 30		
"	"	" 5 mugs 150 & Basin 35	1 85		
"	"	" 2 muffin D. 120 & Bread 75	2 05		
"	"	" 1 steamer	70		
"	31	" 2 Hooks.	25		
			19 00	2 25	

1675 ✓

Yours Truly

Jackson & Co

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account ...fol...

INDIAN TRUST FUND

The Department of Indian Affairs, Shoshoguening Band.

To Jackson & Co Some Pay Out.....

DATE		AMOUNT
	Authorized by Dept. letter No. 12-3-4 dated May 25th 1925 12-3-4 Apr 16th 1926 12-3-4 Oct 8th 1926 12-3-5 October 1st 1926.	
Nov 25rd	To material A.J.School Shoshoguening.	
Jan 26th/26	To 1 brush 50 brush 1.00	1.50
"	To brackets 50 postage 15	.65
Mar 15th/26	To nails 10 P.Pans 10	.20
May 4th /26	To 3 locks 3.25 1 lock 1.00	3.25
May 10th/26	By locks returned----	2.25
June 11th/26	To 12 sash locks & postage	2.60
Sept.3th/26	To 10½# rope	3.65
Oct 8th/26	To 2 generators 80 12 mantles 1.50	2.30
Oct 8th/26	To 3 mugs 1.50 W basin 35	1.85
" " "	To 2 muffin pans 1.20 Wash board 85	2.05
" " "	To steamer 70 Set Slat To 2 hooks 25	.95
	To account rendered	$16.75

[illegible]

4180 Sent Ottawa 1-23/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Tindall

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

Letter No.... .....

Office of the Gore Bay Ontario *Indian Agency,*

October 20th 1926

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $16.75 *in favour*

of Jackson & Co

for material supplied R. C. School Shoshegwaning.

This expenditure was authorized by Departmental

	12-3-4	May 25th 1925
	12-3-4	Apr 16th 1926
Letter No.	12-3-4	*dated* Oct 5th 1926
	12-3-5	Oct 1st 1926.

Your obedient servant,

E. Friedel

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
October 20th/28

Sir:-

I herewith enclose vouchers for $16.75 in favor of Jackson &Co and I beg to advise that all though this is a old account I cannot find any record of where it was paid.

I received a notice from Mr Craig solicitor for Mrs Jackson re this account and upon looking over the records in this office I could not find where the account had been paid but did find the attached accounts as rendered but which had been evidently overlooked by Mr McGregor and had not been sent in. Jackson & Co went out of business in March 1927 and the account has never been settled. I would recommend payment of same and cheque should be sent to Mr J. H. Craig Gore Bay Ont.

your obedient servant

Indian Agent.

The Secretary
Dept.of Indian Affairs
Ottawa Ontario.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 1615

INDIAN TRUST FUND

The Department of Indian Affairs, SHESHEGWANING BAND.

To F. W. Baxter Sons Bay Ontario.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Oct 12th	To material R. C. School Sheshegwaning.	
	To 1 cup valve 30 1 valve seat 25	.55

Acct 27/28
4251

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Shiddle
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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ESTIMATES FURNISHED FREE

AGENT FOR FURNACES

GORE BAY, ONT., October 12 1928

M R. C. School

Rockingwaung

IN ACCOUNT WITH

F. W. BAXTER

PLUMBING HEATING EAVETROUGHING TINSMITHING

TERMS: CASH ACCOUNTS DUE WHEN RENDERED 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

Oct	12	To 1 cuf Valve 3"		30
		" 1 Valve cfat 3"		25
				55
			Rec'd	

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 24 1928
RECORDS

Letter No.....

Office of the Sore..Bay..Ontario.....*Indian Agency,*

.....October..22nd.....*192..*8

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $....55.....*in favour*

of F..W..Baxter..Sore..Bay..Ont.....

for pump..fittings..R..C...School..Sheshegwaning..Ont

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

E Friedle

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 4798

INDIAN TRUST FUND

The Department of Indian Affairs, Sheshegwaning "and.

To Head Domain Sheshegwaning Ont

DATE		AMOUNT
	12-3-8 June 19th 1928 12-3-8 Sept.15th 1928. Authorized by Dept. letter No. ..... dated	
Nov.9th	To 33½ hours work at drain and painting @30	$10.05

4798
Sent. Nov. 19/28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Shields
Agent.

FORM No. 109

J.W. Shore

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Chief Bach. Dominie -

In account with

The Dept. of Indian Affairs

Ottawa.

To 3½ days [illegible] $10.00

Work re [illegible] Lac au Bonnet and Manitou

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay Ontario Indian Agency,

November 13th 192 8

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 10.05 in favour

of Mool Domenic Sheshegwaning Ontario

for work on drain and painting of school.

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated June 19th 1928 Sept. 15th 1928.

Your obedient servant,

E. Friedl

Indian Agent.

The Secretary,
Department of Indian Affairs,

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account Lake

INDIAN TRUST FUND

The Department of Indian Affairs, Shoshegwaning Ont.

To Theodore Simon Shoshegwaning.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Nov. 9th	To 46 hours [illegible]	
	at Re Commission [illegible]	17.40
	Sent agent Riddle Nov. 19/28 4799	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED AND CERTIFIED J.W. Wharf

E. Riddle
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12 - 3 - 5

CANADA

DEPT. OF INDIAN AFFAIRS
[redacted]
RECORDS

Letter No.....

Office of the Sore Bay Ontario *Indian Agency,*

November 13th *192 8*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.13.80 *in favour*

of Theordore Simon Sheshegwaning Ont

for kalsoming and fixing roof at R. C. School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No 12-3-5 *dated* 3apt. 15th 1928.

Your obedient servant,

E. J. Liddle

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING Band.

To J. L. McKenzie, Gore Bay, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 12-7-5 dated Sept. 15th 1926	
Nov. 18th	To material supplied R. C. School at Sheshegwaning.	
	To 7 pkgs green marango 570	4.00
	To 4 pkgs white " 370	2.80
	To 1 gallon green paint	5.75
	To ½ gallon white paint	3.50
	To ½ " boiled oil	.60
	To plaster paris	.20
	To brush 75 paint brush 50	1.25
	To wash brush	.25
		$18.75

EXAMINED and found correct.

Nov 23/28.

4925

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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OILS AND GREASES | BRANTFORD ROOFING | SHERWIN-WILLIAMS PAINT

GORE BAY, ONT., Nov 16 1928

M T. R. 6 School Shanley wanning

IN ACCOUNT WITH

J. L. McKENZIE

SHELF AND HEAVY HARDWARE

PHONE 49 | TERMS CASH

Oct 5:	7 Pkgs.	Green	Munros	4	90
	4 "	White	"	2	80
	1 Gallon	Green	Paint	3	75
	½ "	Oil	Paint	2	00
	½ "	Boiled Oil			60
	Plaster Paris				20
	Brush 75	Brush 50		1	25
	Brush				20
				15	70

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPT. OF INDIAN AFFAIRS
NOV 21 1928
RECORDS

Letter No.....

Office of the Sore Bay Ontario *Indian Agency,*

.....November 19th.....*192.*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.18.75.....*in favour*

of J. L. McKenzie Sore Bay Ontario.....

for material supplied R. C. School Shoshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5..... *dated*.....September 13th 1928.

Your obedient servant,

E. Tidsel

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 1ef

INDIAN TRUST FUND

The Department of Indian Affairs,

To Clerks [illegible] Nor[illegible] Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No. 18-?-[illegible] dated June [illegible] 1[illegible] / Jul[illegible] 1[illegible]		
Sept. 30th	[illegible]	[illegible]	
Nov. 15th	To 1 [illegible]	[illegible]	$1.00

EXAMINED and found correct

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Pinard
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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P. O. Box 42 GORE BAY, ONT. Nov 27 1928

M English School

Stocktaking

IN ACCOUNT WITH

S. Clarke & Co.

BUILDING SUPPLIES

GLASS, CHINAWARE

GASOLINE, OILS, ETC.

Nov 15	2 x 1 bag wood fibre plaster	6.5

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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P. O. Box 42 GORE BAY, ONT. Nov 27 1918

M English School

Shedogwaning

IN ACCOUNT WITH

S. Clarke & Co.

BUILDING SUPPLIES

GLASS, CHINAWARE

GASOLINE, OILS, ETC.

Nov 15	2 1 log wood fibre plaster	6 5

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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P. O. Box 42 GORE BAY, ONT. Nov 27 1928

M R. C School

Steelegowan

IN ACCOUNT WITH

S. Clarke & Co.

BUILDING SUPPLIES

GLASS, CHINAWARE

GASOLINE, OILS, ETC.

Sept 2	To 1 bag Cement			95

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

DEPARTMENT OF INDIAN AFFAIRS
NOV 30 1928
RECORDS

Office of the Gore Bay Ontario *Indian Agency,*

November 28th *192* 8

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.60 *in favour*

of S. Clarke & Co Gore Bay Ontario

for supplies to Ang. School and R. C. School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 / 12-2-5 *dated* June 19th 1928 / July 7th 1928.

Your obedient servant,

E. Friesel

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

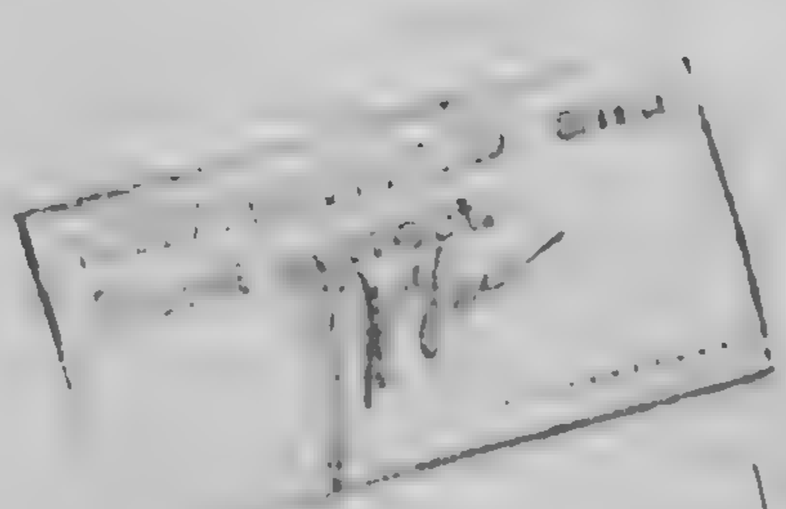
No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To .....

DATE		AMOUNT	
	[illegible]		
	Authorized by Dept. letter No.....dated.....		
Nov 14th	To material [illegible]		
	do [illegible]	1.[illegible]	
	To 10 " lx[illegible] "	[illegible]	
	[illegible]	[illegible]	
			$8.00



11/28.

Sent Dec 5324

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Sinnett
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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192...

Mr.

In Acct: with

Terms:

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

Office of the.....Gore...Bay...Ontario.....*Indian Agency,*

.....December...5th....192.8

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.5.00.....*in favour*

of...George..&..Riching..Gore...Bay...Ontario.....

for...material..supplied..Anglican..School. Shesheguaning.

This expenditure was authorized by Departmental

Letter No..12-3-5.....*dated*.....Sept..15th..1928.....

Your obedient servant,

E. Fiddes

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 137

INDIAN TRUST FUND

Blackfoot Indian Band.

The Department of Indian Affairs,

To Jos Williams Gore Bay Ont

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
NOV		Note to [illegible]	.50

Ref 11/28.

Dec 1st

5325

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Field

Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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FOLIO .....

.....Nov 30 1928

M. & E. Pridale Indian agent

In Acct: with

.....Fort Rae

.....Jas Williams

TERMS.....

.....Nigil Corrie

		Two yoke of Shirts			
		Schumates			50
		12-3-5 [illegible]			

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

.....December 5th.....1928

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.50¢.....*in favour*

of Joseph Williams Gore Bay Ont.....

for freight on lumber Anglican School Shoahegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5..... *dated* Sept. 15th 1928.....

Your obedient servant,

E. Liddell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 1480

INDIAN TRUST FUND

Sheshegwaning Band

The Department of Indian Affairs,

To Thomas Pifer Gore Bay Ont

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
Feb. 28th	To goods got for R. C. School by Miss Hickey for work to be done for school fair		
	To 9 yds gingham @25	2.25	
	To 8 balls yarn @12½	1.00	
	To 2 crochet hooks @5 .10	.10	
	To 6 bunches tape @15	.90	
	To 1# yarn 1.25 postage on parcel 25	1.50	
			5.75

Ferr 11/3/29. 1480

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Thiele
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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GORE BAY, ONTARIO July 28 1929

M R. C. School, Shesheguaning

BOUGHT OF **THOMAS PIFER**

GENERAL MERCHANT

INTEREST CHARGED ON OVERDUE ACCOUNTS

1929

July	26	1 9 yds Gingham @ 25	225	
		" 8 Balls yarn @ 12½	100	
		" 2 Crochet Hooks @ 5	10	
		" 6 Bunches Tape @ 15	90	
		" 1 lb. yarn	125	
		" Postage	25	✓
				$5.75

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

March 7th 9
.....192....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 5.75 *in favour*

of Thomas Pifer Gore Bay Ont

for supplies R. C. School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

E. Thiele

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-6

DEPT. OF INDIAN AFFAIRS
MAR 9 1929
RECEIVED

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

.....Sore Bay Ontario.....

March 7th 19 29

Sir,—

I herewith enclose vouchers for goods got by Miss Hickey when she was passing through town here onh her way to Spanish, in my letter of Dec.29th 1928 enclosing ewquisition I mentioned that Miss Hickey wanted to get some goods for sewing class as soon as school fair prize list was out.

I would recommend that attached vouchers be paid.

your obedient servant

Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario.

DEPARTMENT OF INDIAN AFFAIRS
MAR 11 1929
REGISTRY

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 4cl

INDIAN TRUST FUND

The Department of Indian Affairs, SHESHEGWANING BAND

To S. Clarke Sore Bay

DATE		AMOUNT
	Authorized by Dept. letter No. 18-3-4 dated Jan. 21st 1929	
Feb. 11th	To 3 gallons gasoline M.School	2.50 ✓

correct.

Sent 14-3-29.

7520

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Tiell

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Bought of **STEWART CLARKE**

—DEALER IN—

CROCKERY, GLASSWARE AND COAL OIL

Gore Bay, Feb 11 1907

M... Mrs Nicholson Heathcote

THE CANADA-BRUNT COMPANY, LIMITED, TORONTO AND MONTREAL

½ 5 gals ℓ motor 2.50

93

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 11 1929
RECORDS

Letter No.....

Office of the Sore Bay Ontario *Indian Agency,*

March 8th *192.9*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 8.50 *in favour*

of Stewart Clarke Sore Bay .

for Gasoline supplied R.C. School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Jan.21st 1929

Your obedient servant,

MAR 14 1929

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 1c1

INDIAN TRUST FUND

The Department of Indian Affairs, SHESHEGWANING BAND.

To Percy S. Lane Silver Water Ont

DATE		AMOUNT
	18-3-4 Sept.26th 1928 Authorized by Dept. letter No. 12-3-4 dated Jan.21st 1929	
Feb.1st	To material R. C. School Sheshegwaning. 1.75	
	To 2 yds oilcloth @65 1.30 5 gal coaloil	3.05 ✓

AUDITED and found correct

Aug 27-3-29.

7891

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Laird
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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SILVER WATER, ONT., Nov 15 192

M E F Brooks Indian Agent
Pembina

IN ACCOUNT WITH

PERCY S. LANE

GENERAL MERCHANT

TERMS CASH .8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS.

Nov 1	Sugar 100 lbs @ 5c	1	30
	5 gal Oil @ 35c	1	75
		3	05

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

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12-3-5

CANADA

Letter No.....

Office of the Core Bay Ontario *Indian Agency,*

March 23rd *192*9

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 3.05 *in favour*

of Percy S. Lane Silver Water Ont

for material R. C. School Shesheewaning.

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Sept.26th 1928
12-3-4 Jan. 21st 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

APR 29 1929
OFFICIAL RECORDS
INDIAN AGENCY

Gore Bay Ontario
April 27th 1929

Sir:-

With reference to your letter No 12-3-5 Sept.15th 1928 I beg to advise that the painting of the wood shed at R. C. School Sheshegwaning should not cost above $35.00 and I would recommend that same be done.

your obedient servant
E. Frisel
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, April 30, 1929.

Sir:

I have your letter of the 27th instant, giving an estimate of the cost of painting the woodshed at the Shesheegwaning R. C. Indian Day School.

In reply I beg to say that the Department will approve of your arranging to have this work carried out. In your letter of September 12, 1928, it is noted you recommend that this building be given a coat of creosote paint. The Department will leave this matter in your hands as to the grade and type of paint to be used. Please keep all costs as low as possible. The cost of the paint and labour should not exceed your estimate of $35.

When the work has been completed, you should forward an account, in duplicate, properly certified, covering the cost of the paint and labour.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

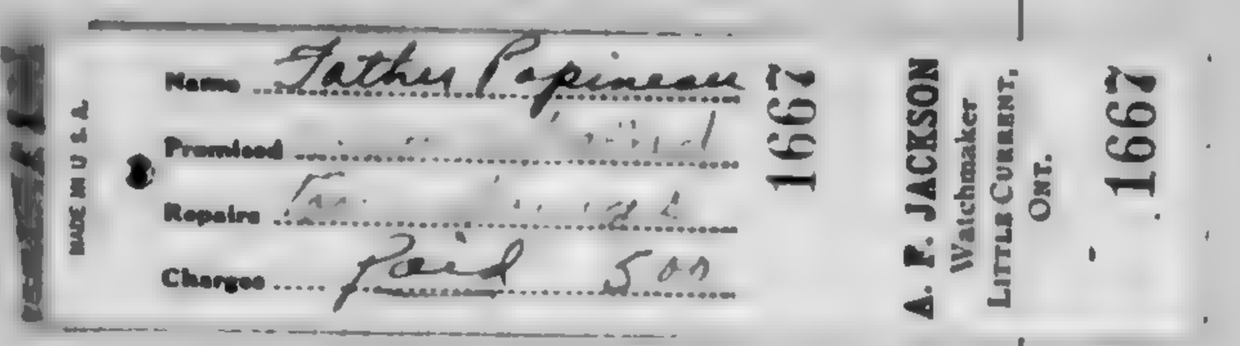
No. of Account 1674

INDIAN TRUST FUND

The Department of Indian Affairs, SHESHEGWANING BAND

To Rev Father Papineau Little Current

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
May 11th	To paid for repairs to phonograph [illegible] for R. C. School Shesheegwaning	5.00



15-5-29.
Sent
735

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account Sek

INDIAN TRUST FUND

The Department of Indian Affairs, Shesheganing Ont

To Miss LaVictoire Shesheganing Ont

DATE			AMOUNT	
		Authorized by Dept. letter No. [illegible] dated [illegible]		
May	11th	To 1 double boiler [illegible]	1.1[illegible] ✓	
		To 2 books 75 [illegible]	1.5[illegible] ✓	
				2.60 ✓

15/5/29

Sent

734

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Shields

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

Letter No.....

Office of the Gore Bay Ontario ..... *Indian Agency,*

..... May 11th 192 9

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $.5.00 ..... *in favour*

of Rev Father Papineau Little Current Ont.....

for phonograph springs repaired, for R.C. School Sheshegwaning

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. Thiwell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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EDUCATIONAL PUBLISHING CORPORATION

BOSTON NEW YORK CHICAGO

54 Clayton St. (Dorchester Station)

Boston, Mass.

Publishers of

Standard Supplementary Readers

School Textbooks, School Libraries

"The Grade Teacher combining

Primary Education-Popular Educator"

Invoice No.

Date Shipped 3/12/29

All Bills are payable in Boston, New York or Chicago Funds

Reg. No.

Date 3/11/29

Shipped via P.P.

Short Order No.

Items marked X temporarily out of stock and will be shipped as soon as possible.

Miss V. LaVictoire,
R.C. School, Sheshegwaning P.O.,
Sheshegwaning, Ont., Monitaulan Is.
Canada.

	Your Order		Quantity Shipped	TITLE OF BOOKS	Price Per Copy	Amount
	1		1	Stories of Industry, Vol. 1	75	
	1		1	" " " " 2	78	
						1.53

Rec'd Payment Apr. 16, 1929.
Educational Pub Corp.
C W K

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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T. EATON Co Limited
TORONTO CANADA

RETURN THIS BILL
IF YOU HAVE TO WRITE US
ABOUT THESE GOODS.

DEPARTMENT
613

ARTICLE No.	QUANTITY	SIZES, COLORS	PRICE	TOTAL	TOTAL FILLED
1 1/2	1	Plain Boiler	1.15		
		3 1/2 Pts			

Paid 18/10
per [illegible]

RECEIVED PAYMENT
The T. Eaton Co. Limited
per [illegible]

IMPORTANT-Enclose this Bill if writing TOTAL 1.15

FILLER'S No.	PARCELLER'S No.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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T. EATON Co
TORONTO CANADA

RETURN THIS BILL
IF YOU HAVE TO WRITE US
ABOUT THESE GOODS.

DEPARTMENT
613

ARTICLE No.	QUANTITY	SIZES, COLORS	PRICE	TOTAL	TOTAL FILLED
142	1	Men Boots 9½ Pds	1.15		

Paid 18/10
per DD

RECEIVED PAYMENT
The T. Eaton Co. Limited
per

IMPORTANT - Enclose this Bill if writing

TOTAL 1.15

FILLER'S No.	PARCELLER'S No.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

May 11th *1929*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.68 *in favour*

of Miss LaVictoire Shesheqwaning Ont

for material R.C. School Shesheqwaning

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Sept. 26th 1928

Your obedient servant,

E. F. Nicholl

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

12-3-5

DEPT. OF INDIAN AFFAIRS
MAY 13 1920
RECORDS

OFFICE OF
INDIAN AGENT

Gore Bay Ont.
May 11th 1920

Sir:-

I herewith enclose vouchers for Miss LaVictoire and there is a item of two books which she bought for the school for the children to get help from for school fair. I would recommend that that this be paid as also the voucher in favor of Father Papineau for money he paid for getting spings fixed for the phonagraph for the R. C. School.

your obedient servant
E. Pinsent
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

R

DEPT. OF INDIAN AFFAIRS
JUN 25 1929
RECORDS

EXTRACT FROM LETTER OF E. F. PRIDDLE, INDIAN AGENT, GORE BAY, ONT., DATED JUNE 21ST, 1929.

Original on File 12-3-7.

I herewith enclose report on R. C. School at Sheshegwaning for the month of June, 1929.

I beg to advise that this school requires a pair of shelf brackets and a 10 ft. wire gate. The gate now in use is beyond repair and will not keep stock out of the school yard.

SCHOOLS BRANCH
JUN 27

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, June 27, 1929.

Sir:

With reference to that portion of your report for the current month on the Shesheguaning R. C. Indian Day School relative to the need of a pair of shelf brackets and a 10 foot wire gate, I have to say that you may arrange for the purchase and installation of this equipment. You should see that the gate is properly installed. Please forward accounts, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

E. F. Pyfield, Esq.,
Indian Agent,
Cove Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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A

CANADA

No. of Account 1el

INDIAN TRUST FUND

The Department of Indian Affairs, SHESHEGWANING BAND

To J. L. McKenzie Esq.

Authorized by Dept. letter No. 12-3-5 dated Apr. 30th 1920

DATE		AMOUNT	
June 26th	To material R. C. School Sheshegwaning.		
May 8th	To 1 gallon S.W.P. paint 5.75	5.75	
	To ½ " P. G. Paint 3.00	3.00	
May 10th	To ½ gallong S.W.P. paint	3.00	
June 11th	To ½ gallon P.G. paint	3.00	
			14.75

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Tibbels
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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OILS AND GREASES | BRANTFORD ROOFING | SHERWIN-WILLIAMS PAINT

GORE BAY, ONT., June 26th 1929

M. R. School. Shelburne.

IN ACCOUNT WITH

J. L. McKENZIE

SHELF AND HEAVY HARDWARE

TELEPHONE 49 — TERMS CASH

May.	8th	1 Gal. Sco't Paint.		5.75
		½ " Insul. G.G. Paint		2.00
	10	½ " Sco't Paint.		3.00
June.	11	½ " Insul G.G. Paint.		3.00
				14.75

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No. .....

DEPT. OF INDIAN AFFAIRS
JUN 29 1929
RECORDS

Office of the Gore Bay Ontario *Indian Agency,*

June 27th 1929

Sir

I enclose herewith Vouchers Nos. ,

amounting to $ 14.75 *in favour*

of J. L. McKenzie Gore Bay Ont

for material supplied R. C. School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* April 30th 1929.

Your obedient servant,

E. Steinhauer

Indian Agent.

ACCOUNTANTS
JUL 2 1929

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account..... 561

INDIAN TRUST FUND

The Department of Indian Affairs, CHESHEGWANING ONT.

To...Miss...V....LaVictoire...Spanish...Ont.....

DATE		AMOUNT	
	Authorized by Dept. letter No.....13m3m5.dated.....Aug. 22nd 1924		
June 8th	re prizes for R. C. School Cheshegwaning.		
	To 1 dz framed pictures 2.40	2.40 ✓	
	To 1 dz scapulars 40 6 gamel 015 .90	1.30 ✓	
	To 6 toys 015 .90 2 boxes writing paper 40	1.30 ✓	
	To 4 prs stockings @35 1.40	1.40 ✓	
	To 6 books @35 1.80 6 rosaries @15 .90	2.40 ✓	✓
	To 6 [illegible] @30 1.80	1.30 ✓	
			10.00

EXAMINED and found correct.

2278

Jur 20/7/24

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Tinnell
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Spanish, Ont., June 8, 1929 19

Mr Mrs V. LaVictoire

Bought of St. Joseph's Residential School

TERMS.

1 doz. Pictures Framed			2 40	
1 " Scapulars			40	
6 Games	@	.15	90	
6 Toys	@	.15	90	
2 boxes Writing paper	@	.20	40	
4 prs. Stockings	@	.35	1 40	
6 Books			1 50	
6 Rosaries	@	.15	90	
6 Dishes	@	.20	1 20	
				$ 10 00

Received payment July 3/29

Louise Bonnot
per 24

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay Ontario Indian Agency

Agent

July 17th 1929

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $.10.00 in favour

of Miss V. LaVictoire St Josephs Residential School
Spanish Ontario

for prizes for R. C. School Shesheguaning

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated Aug. 22nd 1924

Pay

Your obedient servant,

E. Stinnell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account..... 1eh

INDIAN TRUST FUND

The Department of Indian Affairs.

SHESHEGWANING BAND

To J. L. MCKenzie Gore Bay Ont

DATE			AMOUNT	
		Authorized by Dept. letter No. 12-3-5 dated June 27th 1923		
July	25th	To material supplied R. C. School Sheshegwaning		
		To 1 gate	9.35	
		To 1 pr brackets	.35	
				9.70
		Goods delivered to Sheshegwaning.		

2400
aug/24

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Thiele
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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J. L. McKENZIE

HARDWARE MERCHANT

Dealer in Shelf and Heavy Hardware

Sole Agent—Sherwin-Williams Pure Paints

Cape Bay, Dec 25th 192[illegible]

M [illegible]

Acct. No. [illegible] Account

8 1 Gate 4.25

1/2 Brackets .35

Delivered .970

T.

Shankestown

Chgd

34

Keep this Slip as we Issue no Itemized Statements

APPLEFORD [illegible] AND [illegible] ON CANADA

Indian Affairs, Part 1, Volume 6767, File 452-7, part 3

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12 - 3 - 5

CANADA

Let[illegible] No. .....

DEPT. OF INDIAN AFFAIRS
[illegible]

Office of the Gore Bay Ontario *Indian Agency,*

July 25th 19 29

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 9.70 *in favour*

of J. L. McKenzie Gore Bay Ont

for material supplied R. C. School Shesheganing

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* ~~July~~ June 27th 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account. 4

INDIAN TRUST FUND

The Department of Indian Affairs, SHESHEGWANING BAND

To P. S. Lane Silver Water Ont

DATE		AMOUNT	
	12-2-4 April 10th 1929		
	12-3-5 April 30th 1929		
	Authorized by Dept. letter No.....dated.....		
Apr 26th	To material supplied R.C. SchoolShesheqwaning		
	To 2 gallons paint oil @1.60	3.20	
May 21	Mdse 1 Coleman lamp	11.90	
June 26th	To 1 gallon paint oil	1.60	
	To 1 gallon turpentine	1.90	
			18.60

4477
aug 6/29

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Friend
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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SILVER WATER, ONT. July 26 1927

M E J Prideaux Indian Agent
Sioux Lookout

IN ACCOUNT WITH

PERCY S. LANE

GENERAL MERCHANT Supply Collector Edward

TERMS CASH 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS.

May	21	1 salmon large.	11	90

SILVER WATER, ONT. July 26 1927

M E J Prideaux Indian Agent
Sioux Lookout

IN ACCOUNT WITH

PERCY S. LANE

GENERAL MERCHANT Supply Clerk Sioux Lookout

TERMS CASH .8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS.

April	26	2 gals gasoline @ .60	3	20

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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SILVER WATER, ONT.. June 26 192 3

M E. F. Priddle Indian Supt
Fort Frances Ont

IN ACCOUNT WITH

PERCY S. LANE

GENERAL MERCHANT

Supply Co Catholic
School

TERMS CASH 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS.

June	24	1 gal Paint oil.		1	60	
"		1 gal Linseed		1	90	
				3	50	
						102

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

No. .....

Office of the Coro Bay Ontario *Indian Agency,*

July 30th *19* 29

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 18.60 *in favour*

of P. S. Lane Silver Water Ont

for material supplied R.C. School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-2-4 / 12-3-5 *dated* April 10th 1929 / April 30th 1929

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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SPORTING GOODS DEPT.
PHONE QUEEN 498

12-3-5

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND CYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS

SOLD TO Dept. of Indian Affairs.

OTTAWA, ONTARIO Sept. 6-29

DEPT. OF INDIAN AFFAIRS
SEP 14 1929
RECORDS

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

order #12-3-4

2 footoall bladder @ 75,	1	50

For Sheshegwaning R. C. Indian ~~school~~ School

Sent 18/9/29.

3278

Certified correct
supplies furnished
charges fair and just

14/9/29

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-J

INDIAN AGENT'S OFFICE

Gore Bay Ontario

September 30 1930

IN YOUR REPLY REFER TO
No. .....
ALSO
TO DATE OF THIS LETTER

Sir,—

I herewith enclose report of R.C.Day school Shesheguaning for month of September.

I beg to advise that Miss LaVictoire asks that a radio be installed in the school as it is a social gathering place for the indians on saturday nights and sundays and the teacher has a idea that she can purchase a radio that has been used very cheap.

My own idea is that a cheap radio is of very little use and although a radio would be very useful in the school and would help keep the indians out of trouble as they generally get into when left to their own devices I would not recommend buying a radio unless the Department saw fit to purchase some reliable machine.

your obedient servant
E Stinson
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Ottawa, September 24, 1929.

Sir:

I have your letter of the 20th instant, relative to the request of the teacher of the Sheshegwaning R. C. Indian Day School to be supplied with a Radio. In this connection I have to say that the Department does not furnish this type of equipment to Indian schools, and it is therefore regretted that we will be unable to comply with the teacher's request. It is thought that, if the teacher desires a Radio, she could obtain the funds for the purpose by entertainments or by contributions from the Indians, who would receive benefit from same.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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-- COPY --

12-3-5.

12-2-5.

Ottawa, October 26, 1929.

Sir:

I beg to acknowledge receipt of your letter of the 22nd instant, with reference to the furnaces in the Shesheguaning R. C. and Anglican Indian Day Schools.

In reply I beg to say that you may have Mr. Baxter examine these furnaces, and you should then report to the Department what repairs are required, with a estimate of the cost of each.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

E. F. Criddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account..... 5ch

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND.

To Neel Domenic Sheshegwaning Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 12-3-5 dated Apr. 30th 1929 12-3-5 June 27th 1929	
Oct. 19th	To 55½ hours labour fixing roof, fixing gate and painting wood shed at R. C. School at 30¢ per hour	16.65

Sent 26-10-29.

4481

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Friedle
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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$16.65

Shesheguaning, Ont.
Oct. 19, 1929.

I, Del Monroe worked at R.C School, Sheshegwaning 15 hrs. fixing roof, 6 hr. gate and 34½ hrs painting shed. Total 55½ hrs. at $.30 per hr. amounting $16.65

T. La Victoire
(Teacher)

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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$16.65

Sheshegwaning, Ont.
Oct. 19, 1929.

Noel Mononie worked at R.C School, Sheshegwaning 15 hrs. fixing roof, 6 hr. gate and 34½ hrs painting shed. Total 55½ hrs. at $.30 per hr. amounting $16.65

J. Laliotoure
(Teacher)

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 28 1929
REGISTRY

ter No. .....

Office of the Lake Bay Ontario Indian Agency,

October 22nd 1929

Sir,

I enclose herewith Vouchers Nos. ...., amounting to $ 16.85 in favour of Noel Domonie Shoshegwaning Ontario for labour at R.C. school ....

This expenditure was authorized by Departmental Letter No. 12-3-5 dated Apr. 30th 1929 Letter No. 12-3-5 dated June 27th 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND

To Miss V. LaVictoire Sheshegwaning Ont

DATE		AMOUNT
	13-3-5 Aug. 2nd 1923	
	Authorized by Dept. letter No.....dated.....	
Oct. 23rd.	To prizes purchased for the R.C.School	1.60
	To 4 lge pop guns 3.00 1 tree decoration	4.30
	To material for xmas stockings	.34
	To 4 funny faces 80 2 combs 42	.71
	To 1 barrette 10 3 surprise pkgs 75	.85
	To 2 kitchen sets 1.90 1 tin stove 70	2.60
	To 2 tin tea sets 1.00	1.00
		75
Oct	To freight paid on above	10.75

EXAMINED and found correct.

9/11/29

4811

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Ferrall

Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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MAIL ORDER DEPARTMENT

Mr. V. LaViolotre,

Shesheganing, Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED

TORONTO AND WINNIPEG

CANADA

BUYING OFFICES:
LONDON, ENGLAND, 106/8 QUEEN VICTORIA ST. E.C.4.
MANCHESTER, ENGLAND, ORMONT HOUSE, GRANBY ROW.
LEICESTER, ENGLAND, 1 DARLING GREEN STREET.
BELFAST, IRELAND, 42/6 SCOTTISH TEMPERANCE CHAMB.
PARIS, FRANCE, 102 RUE LAFAYETTE.
NEW YORK, U.S.A. 286 FIFTH AVE. AT 32ND ST.
MONTREAL, CANADA, CANADA LIFE BUILDING, DRUMMOND ST.

TORONTO, October 28th. 1929

2672-12/10/24-25m-M.O. Supply.

18-149	4	Large Pop Guns		3	00
18-264	1	Spec. Tree Decorations		1	00
46-		Material for Xmas Stockings			24
18-266	4	Funny Faces			29
26-701	2	Combs, brown			42
26-705	1	Barrette, Brown			10
34-297	3	Surprise packages			75
18-219	2	6 pce.Kitchen Set		1	90
18-196	2	Tin Stove			70
18-182	2	Tin Tea Set		1	00
			Total	$10	00

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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.75

Sheshegwaning Ont.
October 5th 1929.

Received from V. La Vitoire

Seventy-five 75/100 dollars
Silver Water.

for cartage from Gore Bay
for school supplies

F. J. Sinclair

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

November 4th *19*29

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 10.35 *in favour*

of Miss V. LaVictoire Sheshegwaning Ont

for material for prizes R.C.School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Aug.22nd 1924

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account..... 5el

INDIAN TRUST FUND

The Department of Indian Affairs. SHESHEGWANING BAND

To Percy S. Lane Silver Water Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No. 18-3-8 dated Sept. 5th 192[illegible]		
Sept. 13th	To material supplied R. C. school Sheshegwaning.		
	To 1 case milk 6.75 1 pail 60	7.35	
	To 2 pkg matches 040 .80 20# W.sugar 1.75	2.55	
	To 2# cocoa 035 .70 wood screws 80	1.50	
	To putty 80 2 glass 2.40 2 glass 1.50	4.40	
Sept. 19th	To axe & handle 2.75 paring knife 25	3.00	
	To padlock 60 knife 59	1.19	
			19.79

EXAMINED and found correct

Nov 25/29

Sent Nov

5140

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Thiverge

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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SILVER WATER, ONT. ____ 192

M _____

IN ACCOUNT WITH

PERCY S. LANE

GENERAL MERCHANT

TERMS CASH 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS.

SILVER WATER, ONT. ____ 192

M _____

IN ACCOUNT WITH

PERCY S. LANE

GENERAL MERCHANT

TERMS CASH 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

Letter No.....

Office of the Sore Bay Ontario *Indian Agency*

November 20th 1929

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 19.79 *in favour*

of Percy S. Lane Silver Water Ont

for material supplied R.C .School Shesheguaning.

This expenditure was authorized by Departmental

Letter No. 12-3-8 *dated* Sept. 5th 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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No. of Account ...Sch...

INDIAN TRUST FUND

The Department of Indian Affairs,

Sheshegwaning Band

To ...W. S. Clarke...Gore...Bay Ont.

DATE		AMOUNT
	Authorised by Dept. letter No. 18-3-4 dated Dec.30th 1929	
Jan.13th	To 5 gals gasoline (lighting) @60	3.00 ✓
	Supplied R. C. Day School.	

EXAMINED and found correct.

.....

Ler 20-1-30.

$3.45

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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P. O. Box 42 GORE BAY, ONT. Jan 13' 1930

Re S. Leslie Training School

IN ACCOUNT WITH

S. Clarke & Co.

BUILDING SUPPLIES

GLASS, CHINAWARE

GASOLINE, OILS, ETC.

Jan.	13	20 s' gals gasoline (Legible)	$2.50

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 1[illegible]

Office of the Gore Bay Ontario *Indian Agency,*

.....Jan. 15th.....*19.*50.

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*2.50 *in favour*

of S. Clarke & Co Gore Bay

for gasoline supplied R.C.School Shoehoeing

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Dec.30th 1929

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 56h

INDIAN TRUST FUND

SHESHEGWANING BAND

The Department of Indian Affairs.

To T. H. Piper Cobo Bay

DATE		AMOUNT	
	Authorized by Dept. letter No. 18-3-4 dated Dec. 30th 1920		
Jan. 14th	To material supplied to R. C. Day School	5.00	
	To 12 brs soap @10 1.20 20 yds towelling @20	4.20	
	To 10 yds grey flannel @50	5.00	
	To 1 yd red flannel 75	.75	
	To 9 yds print @25	2.25	
	To 2 brooms @75	1.50	
		----------	18.70

EXAMINED and found correct.

.....

.....

Ent 31-1-30 7159

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Pinard

.....

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Groceries
Boots
Shoes

PHONE ORDERS TO

T. H. PIFER

THE STORE OF QUALITY GOODS

Dry Goods
and
Farm Produce

Prince Rupert June 14 1920

M. R. [redacted] Rockhouse
Skeskquaw

1	½ Lge Lard @ 40	1 20
2	20 yds bleaching @ 25	5 00
3	10 yds Grey flannelette @ 50	5 00
4	1 yd Red flannelette	15
5	2 yds print @ 40	80
6	2 Bottles @ 75	1 50
		$15.70

Chg

22

Indian Affairs, RG 10, Volume 6761, File 452-7, Part 3

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 30 1930
RECORDS

Letter No.....

Office of the Gore Bay Ont ..... Indian Agency,

B

Jan. 28th *19 30*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 15.70 *in favour*

of T. H. Pifer Gore Bay Ont

for material supplied R.C. School Shesheguaning.

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Dec. 30th 1929

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 1c/v

INDIAN TRUST FUND

[redacted] BAND

The Department of Indian Affairs,

To Mr W. Hassard Silver Water Ont

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Mar.1	To work at repairing well pump R.C.School	$15.00

Jul 5.

1918-3-30

Acct 10

5032

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Friend
Agent

FORM No. 199

Authorized

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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$15.00

Sheshegwaning, Ont.
March 1, 1930

Mr. W. Hazzard of Silver Water, Ont charges $15.00 for repairing well pump at the R.C. School.

V. LaVictoire
(teacher)

J-10

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

Letter No.....

Office of the Gore Bay Ont. *Indian Agency,*

.....March 5th.....*19*...30

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $..15.00..... *in favour*

of W. Mazzard Silver Water Ont

for repairing of well pump R.C.School Shebahegwaning.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

E Friend

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12 - 3 - 5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ont
March 5th 1930

Sir:-

I beg to advise that when in Sheshegwaning on saturday last I called at both schools and found that at the R.C.School Miss LaVictoire had nine on the roll with a average attendance of eight.

At the Anglican school there was five on the roll with a average attendance of four.

Some little time ago the pipe from the pump running down into the well at the R.C. school became broken and I asked Mr Hazzard the blacksmith at Silver Water to go down and fix it as there is no water near the school except from the well and when the pipe was broken they could get no water.

Mr Hazzard made two trips to Sheshegwaning in connection with this work and engaged some help to raise the pipes etc and Iam making enclosing vouchers for $15.00 in payment which is the least he could do it for he claimed and I would recommend that the account be paid.

your obedient servant
E J Reid
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account..... Ach

INDIAN TRUST FUND

The Department of Indian Affairs, SESEKINEWANING BAND

To J. L. McKenzie Gore Bay

DATE		AMOUNT
	Authorized by Dept. letter No. 12-3-4 dated Dec. 30th 1929	
Jan 29th	To material supplied R. C. School Shuk	
	To 2 paint brushes 50 1 fire shovel 35	.85 ✓

EXAMINED and found correct.

.....

Sent 24-3-30.

8171

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Friend

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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17-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAR 20 1930
RECEIVED

Office of the Gore Bay Ontario *Indian Agency,*

Agency

March 18th *19*30

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ .85¢ *in favour*

of J. L. McKenzie Gore Bay

for material supplied R.C.School Sheshegwaning

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Dec. 30th 1929

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account. ....Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND

To F. W. Baxter Gore Bay Ont

DATE			AMOUNT	
		18-3-4 Dec.30th 1929		
		Authorized by Dept. letter No.....dated.....		
March	27th	To material supplied R. C. School		
		To 1 ash pan 75 1 furnace brush 50	1.25 ✓	
		To 5½# gal iron @10	.55 ✓	
				2.10 ✓

EXAMINED and found correct.

.....

1-4 Sent 8370

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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ESTIMATES FURNISHED FREE

AGENT FOR FURNACES

GORE BAY, ONT., Mar 27 1930

M. Heating Supply Co.

IN ACCOUNT WITH

F. W. BAXTER

1929 PLUMBING HEATING EAVETROUGHING TINSMITHING

TERMS: CASH ACCOUNTS DUE WHEN RENDERED 6 PER CENT. CHARGED ON OVERDUE ACCOUNTS

Oct	18	1 galvanized oak pan		75
		1 furnace trunk		50
1930				
Jan	21	8½ Pounds galvanized @	10	
				5 10

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 29 1930
RECORDS

Letter No.....

Office of the Gore Bay Ont *Indian Agency,*

March 27th 30
19.....

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 2.10 *in favour*

of F. W. Baxter Gore Bay

for material supplied R.C.School Sharpening.

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Dec.30th 1929.

Your obedient servant,

E. Friend

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 1ch

INDIAN TRUST FUND

The Department of Indian Affairs,

[redacted] BAND

To J. L. McKenzie Sore Bay

DATE		AMOUNT	
	Authorized by Dept. letter No. 12-3-4 dated Apr. 8th 1930		
June 17th	To material supplied R.C.School Shoshegwaning.		
Apr. 17	To 1 dz mantles 1.00 3 generators 1.00	2.00	
May 7th	To 1 lamp pump 1.00 air valve 80	1.80	
June 9th	To 3 chains 050	1.50	
	To 2 locks 035 .70 1 lock 075	1.45	
			6.75

EXAMINED and found correct.

.....

21-6-30

1767

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 169

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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OILS AND GREASES | BRANTFORD ROOFING | SHERWIN-WILLIAMS PAINT

GORE BAY, ONT., June 17 192

M R. C. School, Shoker,

IN ACCOUNT WITH

J. L. MCKENZIE

SHELF AND HEAVY HARDWARE

PHONE 49 | TERMS CASH

Apr	17	1 Doz Mantles	10	3 Generators	10	2 00	1
May	7	Lamp Lamps	100	Air Valve	80	1 80	
June	9	3 Chains	@	50		1 50	
		2 Locks	@	35		70	
		1 Lock	@	75		75	
						6 75	

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

12-3-5

Letter No.....

DEPT. JUN 19 1930 RECORDS SECT.

Office of the Gore Bay Ontario *Indian Agency,*

.....June 17th.....*19*..30

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 6.75 ..... *in favour*

of J. L. McKenzie Gore Bay Ont .....

for material supplied R C S. School Shesheguaning.

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Apr.8th 1930 .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

EXTRACT
ORIGINAL ON
27-12

DEPT OF INDIAN AFFAIRS
5

Ottawa, June 20th, 1930.

R

Sir:

I inspected the Gore Bay Agency on the 9th and 10th instant and beg to submit the following report.

x x x

The following repairs are recommended:-

Sheshegwaning Roman Catholic School - roof leaking in several places. Furnace to be overhauled.

x x x

SCHOOLS BRANCH
JUL 7 1930

Thos. McGookin.

Inspector.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, July 7, 1930.

Sir:

Mr. Inspector McCookin, who recently visited the Sheshegwaning R. C. Indian Day School, states that the roof is leaking in several places, also that the furnace needs to be overhauled. I have, therefore, to request that you will arrange during the present summer holidays to have the roof of the school building repaired and placed in good condition. You should also arrange to have the furnace overhauled. If any new parts are required, they should be installed and the furnace placed in good condition and ready for use next Fall. It is expected you will see that no unnecessary expense is incurred in carrying out these repairs and, when completed, you should forward accounts, in duplicate, properly certified, covering the cost of any material and for the labour. It is noted that only minor repairs will be required to place both the roof and furnace in good condition.

Your obedient servant,

A. F. Mackenzie,
Acting Asst. Deputy & Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account Sch. Note

INDIAN TRUST FUND

EXPENDITURE PAID.

The Department of Indian Affairs.

To P.S.Lane Silver Water Ont

DATE		AMOUNT	
	Authorized by Dept. letter No. 12-3-1 dated Apr. 5th 1930		
May 1st	To material supplied S.School.		
	To 2# cocoa @30 .60 2 yds lawn @30 .60	1.20	
	To 24 tins milk 3.40 5 gal oil 1.75	4.15	
May 16	To 1 oil can 1.75 1 case milk 6.75	8.50	
			13.85

[signature]

Inv 18-8-30

3244

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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SILVER WATER, ONT. Sept 12 1920

M E. F Drudell Indian Agent
9 mile Bay

IN ACCOUNT WITH

PERCY S. LANE

GENERAL MERCHANT

P. S. School mat
Shoal Lake

TERMS CASH .8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS.

May 10	2 Bx Corn 2 yoke Lamps 30		1 80
	24 tins milk @ 10		2 40
May 16	5 gal oil 12¢ 1 5 gal can 12¢		3 84
	1 case milk 6.75		6 75
	13 85		13 85

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
16 1930
RECORDS

L... No.....

Office of the Sore Bay Ont Indian Agency,

August 14th 1930

Sir,

I enclose herewith Vouchers Nos....., amounting to $13.85 in favour of P. S. Lane Silver Water Cnt for material supplied R.C.L.School Sheshegwaning.

This expenditure was authorized by Departmental Letter No. 12-3-4 dated Apr. 8th 1930.

Your obedient servant,

E. Tidsel

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

L. [illegible] No.....

DEPT. OF INDIAN AFFAIRS
16 1930
RECORDS

Office of the Sore Bay Ont *Indian Agency,*

August 14th *19*30

Sir,

I enclose herewith Vouchers Nos......,

*amounting to $*13.85 *in favour*

of P. S. Lane Silver Water Ont

for Material supplied R.C.L.School Sheshegwaning.

Sch't Work paid

This expenditure was authorized by Departmental

*Letter No.*12-3-4 *dated* Apr.8th 1930.

Your obedient servant,

E. Pinard

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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TEL. RIDEAU 86
Private Branch Exchange
to all Departments

Charles Ogilvy Limited

House Furnishings
Dry Goods

RIDEAU, [illegible]
AND RESERVOIR STREETS
OTTAWA, CAN.

AUG. 31 1930

12-3-5

DEPT. OF INDIAN AFFAIRS
ROOM 503 BOOTH BLDG.

DEPARTMENT OF INDIAN AFFAIRS
AUG 28 1930
RECORDS

LAST AMOUNT IN THIS COLUMN IS BALANCE DUE

TERMS: 30 DAYS. ACCOUNTS TO BE SETTLED IN FULL EACH MONTH.

DATE	PARTICULARS	CHARGES	CREDITS	BALANCE
26	STERLING FOOTBALL	4.75		
	2 EXTRA BLADDERS @ 60	1.20		
	2 P12 PLAYGROUND BALLS @ 1 20	2.40		8.35
	ORDER NO. 12-3-4			
	SHESHEGWANING R. C. INDIAN DAY SCHOOL			

Certified correct,
supplies furnished,
charges fair and [illegible].

28/8/30

3444 24/8/30

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12 - 3 -

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
SEP 11

Gore Bay Ont
Sept. 4th 1930

Sir:-

I beg to advise that the following is required by the R.C. school Sheshegwaning.-

1 new door for front of school, new locks for two doors, the one doodr that is to be replaced can be used upstairs in the school, 4 panes glass 12x14, 70 ft ½ inch rope for flag pole 30 ft 1 inch rope for swings, heavy screen for cellar windows.

I would also recommend that a man be engaged to fix swing poles and to fix flag pole by cutting off and lowering two feet and bolting to the base. The pump should have a new platform and braces put on.

your obedient servant
E. F. Wiley
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ont

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, September 11, 1930.

Sir:

Replying to your letter of the 4th instant, I have to say that you may arrange to supply the following for the use of the Sheshegwaning R. C. Indian Day School:

1 door for front of school,
New locks for two doors,
4 panes of glass of the size required,
70' ½" rope for flag pole,
30' 1" rope for swings,
Heavy screens for cellar windows.

You may arrange for the services of a man to fix the swing poles and the flag pole, also to put on a new platform over the pump and install the new door, locks, etc. Please arrange to have this work carried out as soon as possible and, when completed, you should forward accounts, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-35

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ont
Sept.11th 1930

SEP 16 1930

Sir:-

With reference to official letter No 12-3-4 Aug. 22nd re desk for R.C. School Shesheguaning. I beg to advise that the desk now in use is very shaky and would practically fall apart if moved Miss LaVictoire asks for a small desk with one row of drawers only. The chair in use is a small kitchen chair and I would recommend furnishing a inexpensive arm chair.

your obedient servant

Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, September 16th, 1930.

Gentlemen,-

Please quote your lowest price, F. O. B. Gore Bay, Ontario, for the supplying of the following:-

One (1) Teacher's Desk - No. 121
One (1) Teacher's Arm Chair - No. 1563

Your early reply will oblige.

Yours truly,

Sgd F. H. Paget

F. H. Paget.
Accountant & Purchasing Agent.

The Globe Furniture Co., Ltd.,
WATERLOO,
ONT.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CABLE ADDRESS "GLOBE" WATERLOO
CODE A B C 5TH EDITION IMPROVED

ESTABLISHED 1889

12-3-J

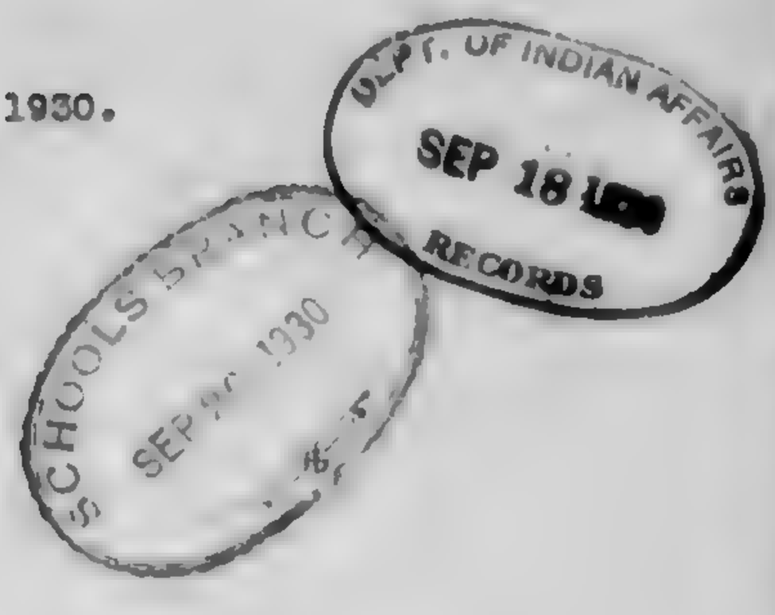
MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecturns, Choir Furniture.

ALSO

SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.



Sept. 17th, 1930.

Mr. F.H. Paget,
Accountant & Purchasing Agent,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir:

We have your letter of the 16th, and we are pleased to quote you the following prices on Teacher's Desk and Chair, freight allowed to Gore Bay Railway Station, Sales Tax Included.

Style No. 121 Teacher's Desk - - - - - - $25.00

" No. 1563 " Chair - - - - - 7.75
with Arms.

Trusting that we may receive your valued order, and assuring you that same will receive our best attention, we remain,

Sincerely yours,

THE GLOBE FURNITURE CO. LIMITED.

M. J. Paleczny.

Sales Dept.

MJP.

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, September 22nd, 1930.

Gentlemen:

I have your quotation of the 17th instant for the supplying of a teacher's desk and chair required for delivery at Gore Bay, Ont., and to inform you that the same is accepted.

Please arrange to ship, as soon as possible, addressed to E. F. Priddle, Esq., Indian Agent, Gore Bay, Ont., the following:

1 Teacher's desk, Style No. 121,
1 " chair, with arms, Style No. 1563.

This equipment should be supplied at the price quoted, viz., $25.00 for the teacher's desk and $7.75 for the teacher's chair., F.O.B. Gore Bay, Ont., sales tax included.

Please also forward your account, in triplicate, covering the cost of this equipment to Mr. Priddle, who is being informed of the order placed with you, and requested, upon receipt of the above equipment, to certify the account and send it to the Department, when payment will be made.

Yours very truly,

Sgd F. H. Paget

F. H. Paget,
Accountant & Purchasing Agent.

The Globe Furniture Co. Ltd.,
Waterloo,
Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

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12-3-5.

Ottawa, September 22nd, 1930.

Sir:

Replying to your letter of the 11th instant, requesting that a teacher's desk and chair be supplied for the use of the Sheshegwaning R. C. Indian Day School, I have to inform you that we are today placing an order with the Globe Furniture Co. Ltd., Waterloo, to ship, addressed to you, Gore Bay, Ont., the following: -

1 Teacher's desk, Style No. 121,
1 " chair, with arms, Style No. 1563.

The price quoted by the above firm F.O.B. Gore Bay for the supplying of this equipment is $25.00 for the teacher's desk and $7.75 for the teacher's chair.

The above firm have been requested to make early shipment and to send their account to you, in triplicate, covering the cost. When the goods have been received, if in good condition, you should certify the account in the usual manner and forward same, in duplicate, to the Department, retaining one copy for file in your office.

Please arrange to have the desk and chair transported from Gore Bay to the school. Any expense for this purpose will be paid upon receipt of an account, in duplicate, from you covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Briddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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THE GLOBE FURNITURE COMPANY, LIMITED

Waterloo, Ontario, ... September 23 ..... 1930.

You are hereby authorised to supply the following goods, for use in

..... School, Dept. of Indian Affairs ..... on or about At once .....
(Give name and Location of building in which goods are to be used)

Ship to ..... Core Bay, Ontario ..... Care Mr. E. F. Priddle, Indian Agent .....

R.R. Station Core Bay, Ont. ..... P.O. Core Bay, Ont. .....
(If large city, specify railway siding nearest)

QUANTITY	STYLE	DESCRIPTION	EACH	TOTAL
		C.P.R. Collect & Deduct.		
1	#151	Teachers Desk	25.00	25.00
1	#1543	Teachers Chair, with arms	7.75	7.75
				$32.75
		Freight allowed Sales tax included.		
		Previous order #14,061.		

INTEREST AT THE RATE OF 7% PER ANNUM ON UNPAID BALANCE FROM DATE OF MATURITY UNTIL PAID WILL BE CHARGED

Terms Net 30 days.
Invoice to be forwarded in triplicate to Mr. E.F. Priddle, Core Bay, Ont.

Bank ..... References .....

It is agreed that the title to and right to possession of the goods covered by this order shall not pass to the purchaser but shall remain in the vendor until the entire purchase price is paid and all partial payments made hereunder shall be deemed consideration for the delivery and use of the said goods but if and when the payments shall be made in full, the full legal title to the goods shall pass to the purchaser without further act on the part of the vendor. In case of default in the payments or in any of the undertakings of the purchaser herein stipulated or if at any time the vendor deems itself insecure, then the vendor may declare the entire purchase price due and payable and unless the purchaser forthwith pays the unpaid balance the vendor is authorised, without demand or notice to take possession of the goods and retain such payments as may have been made before the retaking as consideration for the use, wear and tear of said goods, and if the goods covered by this contract are built specially for this customer and are of such character as not to be readily saleable to other purchasers the vendor shall be entitled to recover any loss or damage over and above the amount the purchaser has paid on account which the vendor may sustain or suffer through the default of the purchaser. Notes given to secure deferred payments shall not be considered as payments on account unless they are paid in full.

It is agreed that this order is given subject to confirmation by the head office in Waterloo and no verbal statement or agreement of any agent or representative of the vendor shall be binding unless incorporated herein in writing.

Letter dated September 22nd., 1930.
Signature of Purchaser or his agent

Witness ..... By .....

Name MAIL .....

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CABLE ADDRESS "GLOBE" WATERLOO
CODE A B C 5TH EDITION IMPROVED

ESTABLISHED 1889

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars, Vestment Cases, Altar Rails, Lecturns, Choir Furniture.

ALSO

SCHOOL FURNITURE, OPERA & ASSEMBLY CHAIRS.

DEPT. OF INDIAN AFFAIRS
SEP 25 1930
RECORDS

Waterloo, Ontario,
September 23, 1930.

Mr. F. H. Paget,
Accountant & Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir,

We acknowledge, with our thanks, your letter of September 22nd, covering order for Teachers Desk and Chair for shipment to Mr. E. F. Priddle, Indian Agent, Dore Bay, Ont. We have entered your order as per copy of our office order attached hereto.

We appreciate the order very much indeed and will give it our prompt and careful attention.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED

LH. F. H. Paget

Sales Department.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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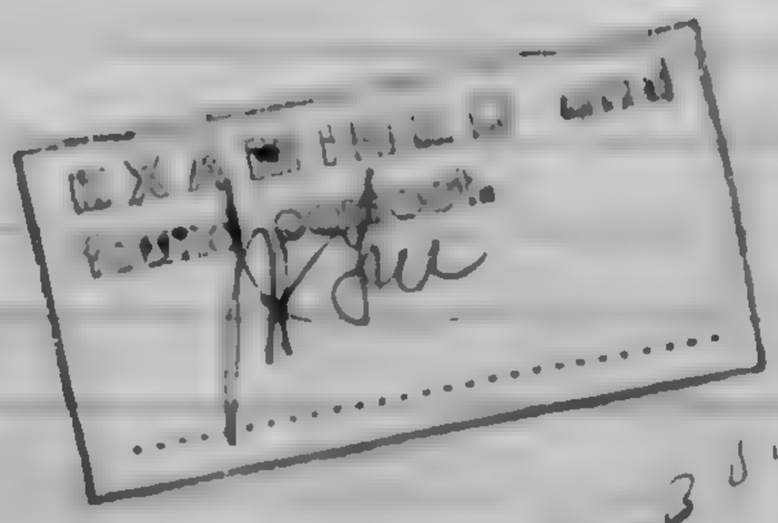
No. of Account 46h

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. L. McKenzie Gore Bay Ont

DATE		AMOUNT	
	Authorized by Dept. letter No. ..... dated		
Sept.24th	To material supplied R.C.School		
	To 1 pr butts 2½ 4 glass #18 .60	.85	
	To 70 ft ¼" line for flag pole	.45	
	To 30 ft 7/8 " rope for swings	2.38	
	To 4 mortise locks #1.50	3.00	
			6.68



3 0 - 4 - 3

Sent 4070

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Friedl
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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J. L. McKENZIE

HARDWARE MERCHANT

Dealer in Shelf and Heavy Hardware

Sole Agent—Sherwin-Williams Pure Paints

re Bay, Sept 24 192

M R C [redacted] Lake Shore Mission

Acct. No.	Clerk	Account Forwarded
9	[illegible]	20
	[illegible]	[illegible]
	[illegible]	[illegible]
	[illegible]	[illegible]
	[illegible]	5 50
		6 62
		6 75
8		

Keep this Slip as we issue no itemized Statements

APPLEFORD COUNTER CHECK BOOK COMPANY LIMITED HAMILTON CANADA

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
SEP 27 19..
RECORDS

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

September 25th 30
19

Agent

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6.62 *in favour*

of J. L. McKenzie Gore Bay Ontario

for material supplied R.C.School Shoshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Sept.11th 1930.

Your obedient servant,

E Friesel

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
SEP
TORONTO

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 1.e.l

INDIAN TRUST FUND

[redacted] BAND.

The Department of Indian Affairs.

To George A Riching Gore Bay Ont

DATE		AMOUNT
	12-8-8 Sept.11th 1920	
	Authorized by Dept. letter No.....dated.....	
Sept.25	To material supplied R.C.School	
Sept.15	To 1 outside door.	6.00 ✓

EXAMINED and found Correct

Acct 3-10-30

4137

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Pinsent

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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TELEPHONE 50

GORE BAY, ONT., Sept 25 1930

M. F. C. Priddle

Fort Catholic School Shebawaning

In Account With

GEORGE & RICHING

SAW PLANING AND SHINGLE MILL

MANUFACTURERS OF

SASH, DOORS, FRAMES, AND INTERIOR FINISH

Accounts Rendered Monthly

Interest Charged on Overdue Accounts

Everett-Hannesen Stationery & Loose Leaf Ltd., Toronto 159

Sept 15	To 1 Outside Door 2'10"x6'6"	B	6 00

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 27
RECORDS

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

Sept.27th *1930*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6.00 *in favour*

of George A Riehing Gore Bay Ont

for material supplied R.C.School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Sept.11th 1930

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 4136

INDIAN TRUST FUND

SHESHEGWANING BAND.

The Department of Indian Affairs,

To E. F. Priddle Core Bay

DATE		AMOUNT
	14-3-4 Aug.22nd 1930 Authorized by Dept. letter No. ..... dated	
Sept.25th	To material supplied R.C.School from T. Eaton Co Toronto.	
	Knives, forks and spoons.	10.50 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Priddle

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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MAIL ORDER DEPARTMENT

Mr. E.F.Priddle

Gore Bay.

Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED

TORONTO AND WINNIPEG

CANADA

BUYING OFFICES:
LONDON, ENGLAND.
MANCHESTER, ENGLAND.
LEICESTER, ENGLAND.
BELFAST, IRELAND.
PARIS, FRANCE.
NEW YORK, U.S.A.
MONTREAL, CANADA.

TORONTO, September 25th, 1930.

2078-12/10/24-25m-M.O. Supplies.

f 30-3423, 26 pieces Strathcona.	10	50
	10	50

Received payment in full.

THE T.EATON CO.LTD.

per J.M

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 1 1930
RECORDS

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

September 29th *1930*

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 10.50 *in favour*

of E. F. Priddle Gore Bay Ontario

for material purchased T.Eaton Co for R.C. School Shesheguang

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Aug.22nd 1930

Your obedient servant,

E. F. Priddle

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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No. of Account 1st

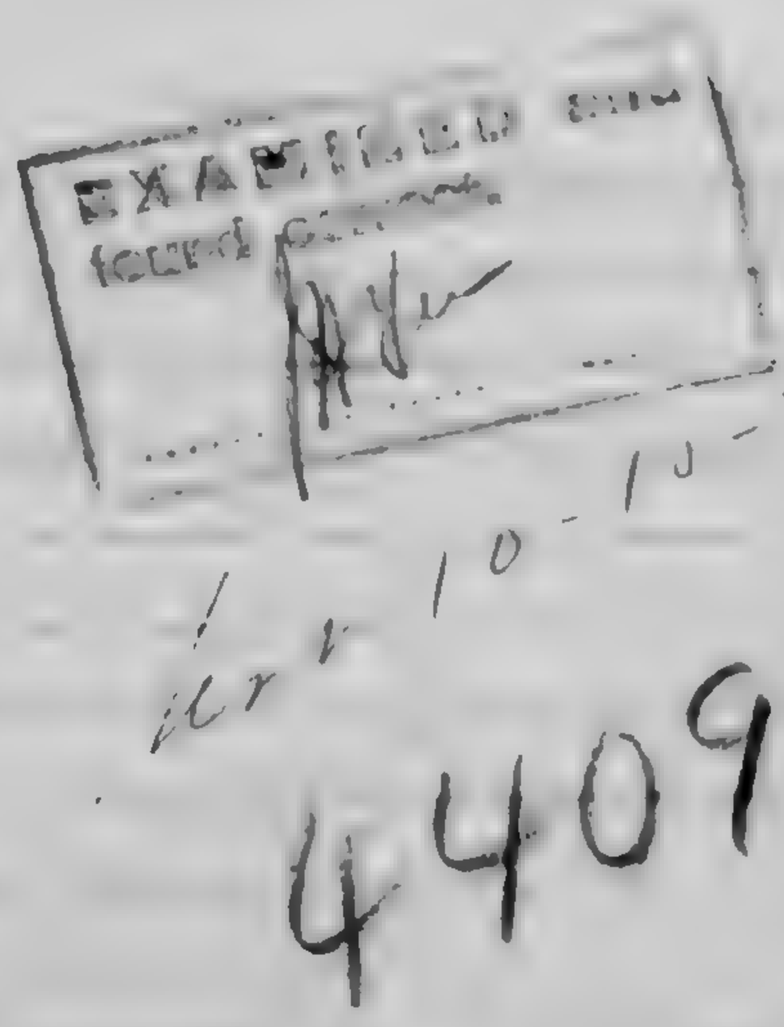
INDIAN TRUST FUND

[redacted] BAND.

The Department of Indian Affairs,

To James Purvis & Son Gore Bay Ont.

DATE		AMOUNT	
	18-3-5 3ept.23rd 1930		
	Authorized by Dept. letter No.....dated.....		
Sept.3rd	To 1 parcel medicines from Department to Miss LaVictoire	1.06	
Oct 6th	To freight & dockage on Desk & chair	1.91	
Oct 6	To cartage on desk & chair to Sheshegwaning	2.50	
			5.47



I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Pinard

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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STR. WINONA--DAILY SERVICE GORE BAY AND SPRAGGE--WE CARRY ALL CLASSES OF AUTOMOBILES

GORE BAY. ONT., Oct. 6, 1930 192

Department of Indian Affairs.

Gore Bay, Ont.

IN ACCOUNT WITH

JAMES PURVIS & SON

[illegible]

STR. WINONA AND WHARF

DRY DOCK AND SHIP REPAIRING

[illegible]

PRODUCER OF FRESH FISH

[illegible]

			WEIGHT	RATE CHGS	DISBURSE	TOTAL
Sept.	3	To 1 parcel Medicines	8	86	20	$1.06
Oct.	6	" Cartage on desk and chair to eshogwaning.				2.50
						$3.56

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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STR. WINONA--DAILY SERVICE GORE BAY AND SPRAGGE--WE CARRY ALL CLASSES OF AUTOMOBILES

GORE BAY, ONT., Oct. 6, 1930. 192

Mr. E. E. Priddle, (Dept. of Indian Affairs)

Gore Bay, Ont.

IN ACCOUNT WITH

JAMES PURVIS & SON

OPERATOR OF

STR. WINONA AND WHARF

DRY DOCK AND SHIP REPAIRING

PRODUCER OF FRESH FISH

TERMS CASH 8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

PRESENT THIS STATEMENT WHEN PAYING ACCOUNT

			WEIGHT	BACK CHGS.		DOCKAGE	TOTAL
Sept.	30	To 1 desk and chair	200	1	66	25	$1.91

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 9 1930
REGISTRY

Office of the Gore Bay Ontario *Indian Agency,*

October 7th *19*30

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 5.47 *in favour*

of James Purvis & Son Gore Bay Ontario

for freight & cartage on desk & chair to R.C.school Shashegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Sept.22nd 1930.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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No. of Account 561

INDIAN TRUST FUND

SHESHEGWANING BAND.

The Department of Indian Affairs,

To Globe Furniture Co Waterloo Ont.

DATE		AMOUNT	
	Authorized by Dept. letter No. 13-3-5 dated Sept.22nd 1930		
Sept.24	To Furniture supplied R.C.School.		
	To 1 #121 Teachers desk	25.00	
	To 1#1563 " chair	7.75	
		33.75	
	Less freight paid on same	1.91	
			30.84

4408

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. [illegible]
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Established 1899

Formerly of Wal

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLAY CHAIRS

[redacted]
THIS LABEL IS A GUARANTEE OF QUALITY

Binder Folio .....

Ledger Folio .....

Our Order No. 16,838

Your Order No.

WATERLOO, ONT., September 24/30 19

Sold to Dept. of Indian Affairs, Ottawa.
Mr. E.F.Criddle, Indian Agent,
Gore Bay, Ontario.

Shipped by C.P.R. collect
freight allowed only.

Terms net 30 days

Form 151 (10M-3 29 S P C)

Interest will be charged on all Overdue Accounts

To 1 #121 Teacher's Desk ---------- 25.00
1 #1563 " Chair ---------- 7.75

$32.75

Sales tax included.

E. & O. E.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

DEPT OF INDIAN AFFAIRS
OCT 9 1930
RECORDS

Office of ...Bay...Ontario.....*Indian Agency,*

October 7th .....*19*30.....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 30.84 .....*in favour*

of The Globe Furniture Co Waterloo Ontario .....

for furniture supplied R.C.School Shesheganing.

This expenditure was authorized by Departmental

Letter No. 12-3-5 ..... *dated* Sept.22nd 1930 .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 13 1930
RECORDS

Gore Bay Ontario
Nov.11th 1930

NOV 14

Sir:-

I beg to advise that the pump at R.C.School Shoshegwaning went out of working order and I haven given orders to have it repaired as it is the only near sourse of water for the school having to draw it from the lake when the pump gives out.

The pump came apart at the cylinder and part of the casing in the well has to be dug out to get the pump out and it requires a new cylinier. I would recommend that same be put in good repair at once.

your obedient servant

Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, November 14, 1930.

Sir:

I have your letter of the 11th instant, regarding the condition of the pump at the Shesheguaning R. C. Indian Day School.

In reply I have to say it is noted that you have given the necessary instructions to have this pump repaired and placed in good condition. The action taken by you is approved, and you should see that any new parts required are installed and the pump placed in good working order. Any repairs required should be completed as soon as possible.

After the work has been finished to your satisfaction, you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Pyddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12 - 3 - 5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Nov.25th 1930

Sir:-

I beg to advise that the R. C. Indian Day School at Shesheg"aning requires the following;-
1 only 5 gallon oil can.

5 gallons coal oil and 5 gallons of gasoline. and I would recommend that same be supplied.

your obedient servant
E. Howard
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, November 27, 1930.

Sir:

I have your letter of the 25th instant, requesting that gasoline and coal oil be supplied for use at the Sheshegwaning R. C. Indian Day School.

In reply I have to say that you may arrange for the purchase and delivery of 5 gallons coal oil, 5 gallons gasoline and a 5 gallon oil can. After the above have been supplied, you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 4

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND.

To Miss V. LaVictoire Sheshegwaning.

DATE		AMOUNT	
	Authorised by Dept. letter No. 12-3-5 dated Aug: 22nd 1924		
Nov.	To prizes for school children.		
	To goods R.Simpson Co Toronto		
	6school band Harmonica 60	3.00	3.00
	Goods T. Eaton Co Ltd Toronto Ont		
	To 2 fire eng'nes 015	.30	
	To 2 lanterns 015 .30 2 sedans 015 .30	.60	
	To 10 soap .49 2 soap 25	.74	
	To 1 Xmas decorations	.49	
	To 5 Xmas wreathers	.50	
	To 6 Handkerchiefs .25 6 handks, 25	.50	
	To 12 " .39 3 loud tone needled 45	.74	
	To 2 cups 015 .30 2 tops 015 .30	.60	
	To 4 boxes candy 025	1.00	
	To goods from P.S.Lane Silver Water.		5.47
	To popcorn .50 peanuts .50	1.00	
	To candy .50	.50	
			1.50
			19.97

Sent 4 12-3-5 581

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Shingwauk

Agent

FORM No. 199

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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22/18 SM-10-30

THE ROBERT SIMPSON EASTERN LIMITED

NAME Miss Valentine La Victoire. ORDER No.

ADDRESS Sheshegwaning. Manitoulin Island,

Ontario.

DATE 6th October 1930. ACCOUNT No.

6	School Band Harmonica.....at	50¢	$3. 00

THE ROBERT SIMPSON EASTERN LIMITED

A. R. Lowden

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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MAIL ORDER

TRADE MARK

TORONTO, Nov. 3 1930

M. Valentine La Vicloire, Ke C. School,

Sheshegwaning, Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA

7114-4/30 #23

2	Fire Engines @ 15¢		30
2	Lanterns @ 15¢		30
2	Glass Sedan's @ 15¢		30
10	Daisy Soap @ 10 for 49¢		49
1	Melrose Soap		25
1	Xmas Decorations		49
5	Xmas wreathers		50
6	Handkerchiefs @ 6 for 25¢		25
6	Handkerchiefs @ 6 for 25¢		25
12	Handkerchiefs @ 12 for 29¢		29
3	Loud Tone needles @ 15¢		45
2	Cups @ 15¢		30
2	Spinning tops @ 15¢		30
4	Boxes candy @ 25¢	1	00
	Total		$5 47

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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P. S. LANE

GENERAL MERCHANT

Dry Goods, Boots and Shoes, Hardware, Groceries

Flour and Feed — Gasoline and Oils

Silver Water, Ont., Sept 27 1920

Miss A. L. Catherine

R. C. School.

Acct rendered

To Large Coin 5 0

" " 5 0

" " 5 0

15 0

Rec'd Payment

13

Indian Affairs, (RG 10, Volume 6761, File 452-2, part 3

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

December 1st *19*30

Sir,

I enclose herewith Vouchers Nos. ..... ,

amounting to $ 9.97 *in favour*

of Miss V. LaViatoire Sheshegwaning Ont

for material for presents for children.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Aug.22nd 1924.

Your obedient servant,

E Stirrett

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account ..... Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND.

To J.L.McKenzie Owen Sound Ont

DATE			AMOUNT	
		12-3-5 July 7th 1930 Authorized by Dept. letter No. 12-3-5 dated Nov.27th 1930		
Oct.	16th	To material supplied R. C. School.		
		To 1 gal,roofing cement	1.75 ✓	
Nov.	8	To 1 oil can 5 gall.	2.00 ✓	
		To 4 lge screws	.40 ✓	
			----------	$4.15 ✓

Acct 11-12-30

5924

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Tricault

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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OILS AND GREASES | BRANTFORD ROOFING | SHERWIN-WILLIAMS PAINT

GORE BAY, ONT. Dec. 2nd 192

M N. C. School Shakespeare

IN ACCOUNT WITH

J. L. MCKENZIE

SHELF AND HEAVY HARDWARE

TERMS CASH

PHONE 49

Oct	16	1 Gal. Roofing Cement	1 70
		1 – 5 gal. Oil Can	2 00
		4 Lag Screws	40
			4 10

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

La[illegible] No.....

Office of the Indian Agent *Indian Agency,*

December 6th 1930

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 4.15 *in favour*

of J. L. McKenzie Core Bay Ont

for material supplied [illegible] C.School Shesheguaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* July 7th 1930
12-3-5 Nov.27th 1930.

Your obedient servant,

E. Riddell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 4.4.6

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND.

To Paul Cada Sheshegwaning Ont

DATE		AMOUNT
	18-3-5 Nov.14th 1930 Authorized by Dept. letter No. ..... dated	
Dec. 13th	To labour on well and pump. R.C.School	
	To 13 hours work @30	3.90 ✓

Note

for 22-12-30

1572

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Brunelle

Agent

FORM No. 109

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Sheshegwaning, Ont.
Dec. 13, 1930.

Dept. of Indian Affairs
Ottawa

In account with Paul Cada
Sheshegwaning

Dec. 13 To 11 hrs. work on pump & well @ 30¢ $3.90

Signed
V. La Victoire

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

12-3-5

DEC 18

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

December 16th *19* 30

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 3.00 *in favour*

of Paul Cada Sheshegwaning Ontario

for labour repairing pump.RCXSchool Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Nov.14th 1930

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 561

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND.

To Theo Simon Sheshegwaning Ont

DATE			AMOUNT
		Authorised by Dept. letter No. 12-3-5 dated Nov. 14th 1930	
Dec.	18	To labour on pump and well at R. C. School	
		To 40 hrs work @30 per hr	12.00

Rec Dec. 22/30

561

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Friesdb

Agent

FORM No. 199

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Shesheguaning, Ont.
Dec. 13, 1930

Dept. of Indian Affairs
Ottawa

In account with Theo. Simon

Shesheguaning
Dec. 13 To 40 hrs. work on pump & well @ 30¢ $12.00

Signed
V. LaVictoire

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

DEC 18 1930

Office of the Gore Bay Ontario *Indian Agency,*

December 16th *19*30

Sir,

I enclose herewith Vouchers Nos. ....,

amounting to $ 13.00 ..... *in favour*

of Theo Simon Shesheguaning Ont .....

for labour on pump and well R. C. School Shesheguaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 ..... *dated* N v.14th 1930 .....

Your obedient servant,

E Simon

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account..... 561

INDIAN TRUST FUND

The Department of Indian Affairs, SESEKREWANING BAND.

To Stewart Clarke Gore Bay Ont

DATE		AMOUNT
	12-3-3 Nov.27th 1930	
	Authorized by Dept. letter No.....dated.....	
Nov.22	To material supplied H.S School.	
Nov.28th	To 5 gallon gasoline @ 50	2.50

EXAMINED and found correct

.....

561 80

Dec 27/30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. Friend

Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Gore Bay, Dec 22nd 1930
Ontario

M. K. C. Nelson
Steelyswaning

IN ACCOUNT WITH

STEWART CLARKE

Building Supplies, Glass, Chinaware
Gasoline, Oils, Etc.

8% Interest charged on overdue accounts.

Nov	8	To 5 gals. 2 M gasoline			2	50

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

December 22nd *1930*

Sir,

I enclose herewith Vouchers Nos. [redacted] ,

amounting to $ 2.50 *in favour*

of Stewart Clarke Gore Bay Ont

for material supplied R.C. School Shesheguaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Nov.27th 1930

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account... Acb

INDIAN TRUST FUND

The Department of Indian Affairs, SHESHEGWANING BAND.

To F. W. Baxter Sore Bay Ont

DATE		AMOUNT	
	12-3-5 Nov. 14th 1930 Authorized by Dept. letter No.....dated.....		
Jan 3rd	To material supplied R. C. Acho 1		
Dec. 8th	To 1 brass pump sylinder	3.00	
	To 1 reducer	.35	
			3.35

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Sinclair

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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ESTIMATES FURNISHED FREE

AGENT FOR FURNACES

GORE BAY, ONT., Jan 3 1931

M. Shesheganing Catholic School

IN ACCOUNT WITH

F. W. BAXTER

1930 - PLUMBING HEATING EAVETROUGHING TINSMITHING

TERMS: CASH ACCOUNTS DUE WHEN RENDERED 6 PER CENT. CHARGED ON OVERDUE ACCOUNTS

Dec	8	To 1 Brass Pump Cylinder		$ 8 00
		1 Reducer 1¼" & 1"		35
				$ 8 35

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

I[redacted] No.....

Office of the Gore Bay Ontario *Indian Agency,*

January 6th 1930

Sir,

I enclose herewith Vouchers Nos. ....,

amounting to $ 8.35 *in favour*

of F. W. Baxter Gore Bay Ont

for material supplied R.C. School Shoshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* November 14th 1930

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND.

To P. S. Lane Silver Water Ont

DATE		AMOUNT	
	Authorised by Dept. letter No. 12-3-4 Aug.22nd 1930 12-3-5 Nov.27th 1930 12-3-4 Dec.30th 1930 dated.....		
Jan. 7	To material supplied R.C. School		
Oct. 2	To 2 cases milk @6.75	13.50	
	To 2# cocoa @80 1.60 75# sugar 4.80	6.40	
	To 1 pail .90 6 pkgs ammonia .60	1.50	
	To 10 gal coal oil @35 3.50	3.50	
Jan.5	To 1 bg flour 3.85 1 case milk 6.75	10.60	
	To 1 case mix biss, 4.25 75# sugar 4.90	9. 15	
	To 2# cocoa 1.00 soap .50	1.50	
	To 3 burners 1.95 2 brooms 1.70	3.05	
	To 10 gal coal oil @ 35	3.50	
			52.70
Aug. 1	To 1 chorlide lime	30	52.00

Dwt 21-1-31

I HEREBY CERTIFY that this voucher is correct, that the materials has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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SILVER WATER, ONTARIO, [illegible] 193[illegible]

M[illegible]

IN ACCOUNT WITH

P. S. LANE

GENERAL MERCHANT

ACCOUNTS DUE WHEN RENDERED 6 P.C. INTEREST CHARGED ON OVERDUE ACCOUNTS

[illegible]

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR COPY

SILVER WATER, ONTARIO, June 7 1931

M E. J. Brodeur Indian Agent
Port Essington

IN ACCOUNT WITH

P. S. LANE

GENERAL MERCHANT

ACCOUNTS DUE WHEN RENDERED 8 P C INTEREST CHARGED ON OVERDUE ACCOUNTS

To supplies R.C. school Alert Bay

Mch 2	2 - axes Dick		18 60	
	3 " Can openers		1 50	
	75 lb sugar		4 90	
	1 pail		90	
	6 Baby Ammonia		60	
	10 gal. C. oil		3 50	2 90
			2 90	
Jan 15	1 Boy's Overcoat		3 85	
	1 axe Dick		6 75	
	1 Boy's mackinaw		4 35	
	75 lb sugar		4 90	
	2 " Carbon. Fire		1 00	
	Range 0-30 Thermometer		1 85	
	2 Bromo @ 35		1 70	
	10 gal. oil.		3 50	27 80
			27 80	
				52 70

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12 - 3 - 5

INDIAN AFFAIRS
JAN 16 1931
RECEIVED

CANADA

Letter No.....

Office of the Fort William Ontario *Indian Agency,*

January 14th 31
19

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 53.20 *in favour*

of P. S. Lane Silver Water Ont

for material supplied R.C School Shoshegwaning.

This expenditure was authorized by Departmental
Letter No. 12-3-4 / ~~12-3-5~~ / 12-3-4 *dated* Aug.22nd 1930 / Nov.27th 1930 / Dec.30th 1930

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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No. of Account 247

INDIAN TRUST FUND

SEKEKINGWANING BAND.

The Department of Indian Affairs,

To Frank J.Sinclair Silver Water Ont

DATE		AMOUNT
	12-3-6 Nov.14th 1931	
	Authorised by Dept. letter No.....dated.....	
March 6	To labour on R.C.School well and pump	
	December 12th 1930 39 hrs @40	12.00

EXAMINED AND FOUND CORRECT

0560

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E J Sinclair

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Shoshegwaning

March 6 1931

Dept of Indian Affairs

Ottawa Ont

In Account with Frank.J.Sinclair

SilverWater Ont

Manitoulin Isld

Dec.12. To 30 hrs to work at Pump and Well @ 40¢ $12.00

Signed

Valentine La Victoire

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-J

CANADA

Letter No.....

Office of the Sore Bay Ontario Indian Agency,

March 6th 31
19.....

Sir,

I enclose herewith Vouchers Nos: ,

amounting to $ 12.00 in favour

of Frank J. Sinclair Silver Water Ont

for labour on pump and well R.C.School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated Nov.14th 1930

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 56b

INDIAN TRUST FUND

SHESHEGWANING BAND.

The Department of Indian Affairs,

Smith Bros Gore Bay Ontario

To

DATE		AMOUNT
	13-3-4 Dec.30th 1930	
	Authorised by Dept. letter No.....dated.....	
Mar. 6	To material supplied R.C School Sheshegwaning	
	To 6 yds towelling @30	1.80 ✓

EXAMINED and found correct.

235

3-4-31.

Sent 23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Francis

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Your account stated to date. If error is found

SMITH BROS.

GENERAL MERCHANTS

Dry Goods, Hats and Caps, Boots, Shoes and Groceries

day, ... Mar. 6 193,

M ..... Shadyconning Ont

Acct. No. ..... Clerk ....

Account Forwarded

To 6 yds Toweling 25¢ 1.50

Cr

3

Keep this Slip as we issue no itemized Statements

APPLEFORD PAPER PRODUCTS LIMITED, HAMILTON, CANADA

Indian Affairs. (RG 10, Volume 6165, file 452-5, part 3)

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

April 16th 31
19.....

Sir,

I enclose herewith Vouchers Nos...... ..... ,

amounting to $ 1.80 ..... *in favour*

of Smith Bros Gore Bay Ont .....

for material supplied R.C. School Shesheguaning .....

This expenditure was authorized by Departmental

Letter No. 12-3-4 ..... *dated* Dec. 30th 1930.

Your obedient servant,

E Freed

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
April 24th 1931

Sir:-

With reference to official letter No 12-3-4 Apr.13th 1931 I beg to advise that the fence asked for is really neccessary and may say that this was asked for last year but was later repaired to do for last summer but it is really now beyond repair as it needs quite a lot of new post put in and the new wire asked for as follows.-

40 rods 9 wire fence. 1 roll (80 rods) barbed wire, 20 rods chicken wire. The total cost of wire would be about $39.00 and labour about $20.00 I would reccommend that this be done.

your obedient servant

Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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POOR COPY

12-3-5.

Ottawa, April 28, 1931.

Sir:

I have your letter of the 24th instant, relative to the fencing required at the Shoshegwaning R. C. Indian Day School and giving an estimate of the cost of the material and labour.

In reply I have to say the Department will approve of you arranging for the purchase of the quantity of wire and other materials required and for the labour in having the fence erected. You should purchase the wire to the best advantage and see that the work is carried out in a satisfactory manner. When completed to your satisfaction, please forward an account, in duplicate, properly certified, covering the cost of the wire and other materials, and also a voucher, in duplicate, for the amount due for labour in erecting the fence.

Your obedient servant.

[signature]

Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND.

To J. L. McKenzie Gore Bay Ont.....

DATE		AMOUNT	
	Authorized by Dept. letter No. 13-3-1 dated Apr. 15th 1931 13-3-5 Apr. 20th 1931		
Apr. 23	To material furnished R. C. School Sheshegwaning.		
	To 12 mantles 1.00 2 hoes @1.25 2.50	3.50	
	To 1 hoe 1.15 1 mop .65 1 gal F.oil 1.00 .95	3.80	
	To 1 lamp plug 75 repairs to window screens	1.70	
			8.00
May 8	To 40 rds wire fence @57	22.80	
	To 20 rds poultry fence @58	11.60	
	To 1 roll barb wire	4.35	
	To 15# brace wire 07	1.05	
	To staples .60 poultry fence staples .15	.65	
			40.35
			48.35

Sent May 26/31

EXAMINED and found correct.

795

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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J. L. McKENZIE

HARDWARE MERCHANT

Dealer in Shelf and Heavy Hardware
Sole Agent Sherwin-Williams Pure Paints

...e Bay, ... 192

M .....

Acct. No. ..... Clerk ..... Account Forwarded

26

Keep this Slip as we issue no Itemized Statements

...ADA CARBIDE LIMITED RUBBER GOODS COMPANY, LIMITED, HAMILTON, CANADA

J. L. McKENZIE

HARDWARE MERCHANT

Dealer in Shelf and Heavy Hardware
Sole Agent Sherwin-Williams Pure Paints

...e Bay, ... 192

M .....

Acct. No. ..... Clerk ..... Account Forwarded

23

Keep this Slip as we issue no Itemized Statements

...ADA CARBIDE LIMITED RUBBER GOODS COMPANY, LIMITED, HAMILTON, CANADA

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

12 - 2

Letter No.....

MAY 22 1931

Office of the Gore Bay Ontario Indian Agency,

May 20th 19 31

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $ 48.35 in favour

of J. L. McKenzie Gore Bay Ontario

for material supplied R.C. School Shesheqwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-4 dated Apr. 13th 1931
12-3-5 Apr. 28th 1931

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

[illegible] LAND.

The Department of Indian Affairs,

To Joe [illegible] .....

DATE		AMOUNT
	18-3-5 Apr. 28th 1911 Authorised by Dept. letter No.....dated.....	
May 22	To freight on wire delivered to R.C.School [illegible].	1.50

.4- b-31

Sent 9/11

EXAMINED and found correct.

Edward Kemp

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Lafferty

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Folio.....

May 27 1925

Dept of Indian Affairs

Ottawa

In Acct: with

Jos Williams

Gore Bay

Terms.....

May	12	To delivering wire to R. C. School Shakespearing			50

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 29 1931
RECORDS

Let[illegible] No.....

Office of the Gore Bay Ontario *Indian Agency,*

May 27th 31
19...

Approved

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 1.50 *in fa*[illegible]

of Joseph Williams Gore Bay

for freight on wire delivered to R.C.School Sheshegwaning

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Apr.28th 1931

Your obedient servant,

E. Pinard

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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No. of Account..... 1e1-3

INDIAN TRUST FUND

SKEESKEGWANING BAND.

The Department of Indian Affairs,

To M. F. Priddle Gore Bay

DATE			AMOUNT	
		Expenditure		
		Authorized by Dept. letter No. 14-3-4 dated Apr 13th 1931 14-3-6 Apr. 22nd 1931		
May	30	To paid Indian Commissioner for supplies as No C. school garden and farm. To 114 hrs work [illegible]	27.60 ✓	✓
		To 16 hrs work with horses [illegible]	[illegible] ✓	
			----------	37.30
		Receipt enclosed.		
		[illegible]		
		942 6-6-31. Sent 6		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. Priddle
Agent

FORM No. 189

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Shesheguaning, Ont.
May 28, 1931.

Dept. of Indian Affairs
Ottawa

In account with Raphael Nganimina
Shesheguaning

May 7 to 11½ hrs. work on fence and ploughing garden @ .25 $ 28.50
16 hrs. work with horse @ .55 $ 8.80
Total $ 37.30

signed
V. La Victoire

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

JUN 1

CANADA

Letter No.....

Office of the Gore Bay Ont Indian Agency,

May 30th 19 31

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $ 37.30 in favour

of E. F. Priddle Gore Bay Ont

for amount paid Raphael Negawinina for labour on garden and fence R.C.School Sheshegwaning

This expenditure was authorized by Departmental

Letter No. 12-3-4 dated Apr.13th 1931
Letter No. 12-3-5 dated Apr.28th 1931

Sol Wide
8-7

Your obedient servant,

E. F. Priddle

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 1.....

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND.

To Tc[illegible] Sheshegwaning Ont

DATE			AMOUNT
		12-7-5 Apr. 24th 1931	
		Authorized by Dept. letter No.....dated.....	
May	24th	To labour on fence at R. C. School	
		16 7/8 hrs work at 60¢	10.13 ✓

[illegible] 6-31
Lot 5
941

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E F Laurence
Agent

FORM No. 109

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Shesheguaning, Ont.
May 28, 1931.

Dept. of Indian Affairs
Ottawa

In Account with Tom Simon
Shesheguaning

May 2 to 78 hrs. work on fence @ .25 $19.50

Signed
V. LaVictoire

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

JUN 1 1931

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

May 30th 31
19..

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 19.50 *in favour*

of Tom Simon Sheshegwaning Cnt

for labour on fence R.C. School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Apr. 28th 1931

Your obedient servant,

E. F. Linedale

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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No. of Account 51

INDIAN TRUST FUND

The Department of Indian Affairs,

SWEGSHEGWAMING BAND.

To P. S. Lane Silver Water Ont

DATE			AMOUNT	
		Authorised by Dept. letter No. 12-3-4 dated Apr. 13th 1931		
May	20	To material supplied I. D. School		
		To 1 bx biscuits 23½ @22	5.17 ✓	
		to 5 gal coal oil @35	1.75 ✓	
				6.92 ✓

EXAMINED and found correct.

Sent 11-6-31

1026

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Vivian

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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SILVER WATER, ONTARIO June 4 1931

M E J C Prudhomme Indian Agent
Gordon

IN ACCOUNT WITH

P. S. LANE

GENERAL MERCHANT

ACCOUNTS DUE WHEN RENDERED 8 P. C. INTEREST CHARGED ON OVERDUE ACCOUNTS

Supplies for Indians	
Lent Jos Beardy	5 00
" Paid cash	1 00
	6.92

Thank

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5 F

CANADA

JUN 8

Letter No.....

Office of the Fort Wm Ont *Indian Agency,*

June 6th *19* 31

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6.92 *in favour*

of P. S. Lane Silver Water Ont

for material supplied to R. C. School Shesheganing.

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* April 13th 1931

Your obedient servant,

E J Kreidel

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 1ct

INDIAN TRUST FUND

The Department of Indian Affairs,

To Kingsboro [illegible] Title Current

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
June 1		To [illegible] band for R. & M. [illegible]	1.50
		[illegible] expenses.	

EXAMINED and found correct.

[signature]

.....

6-31.

Sent 11-6-31

1107

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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LITTLE CURRENT June 1 19

M Dyslem Dept

Thessalon Indian School

IN ACCOUNT WITH

KINGSBORO & BAXTER

EVERYTHING IN HARDWARE

ALL ACCOUNTS DUE 10TH OF MONTH FOLLOWING 1% PER MONTH CHARGED ON OVERDUE ACCOUNTS

1	2 lb Sash Cord	@ 60	1 50

✓

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUN 18 1931
RECORDS

Office of the Gore Bay Ontario *Indian Agency,*

June 11th 31
.....*19*.....

Sir,

I enclose herewith Vouchers Nos..... 1 & 2 .....

1.50
amounting to $..... *in favour*

of Kingsboro & Baxter Little Current Ont .....

for sash cord for R.C. School Shesheganing got by Father Papineau.....

This expenditure was authorized by Departmental

Letter No..... *dated*.....

Your obedient servant,

E J Vidal

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5 12-3-5.

COPY

Original on 12-3-1

June 23, 1931.

MEMO FOR FILE:

On the 2nd instant I visited the Sheshegwaning R. C. Indian Day School and I found quite an interesting little community centre. This is a fairly good building, with a flashed roof, which is now giving trouble and concerning which the Agent will report. They have many outbuildings, nice flower and vegetable gardens and good equipment throughout. This school is a social centre for the elder people of the reserve during the evenings. Miss LaVictoire, of the Mardens Order, and one assistant comprise the staff and they are proving a very good civilizing influence. They need a few desks and an extra bed, and, as these were surplus at the closed C. of E. School, I asked the Agent to send the equipment over. He is also to send a washstand to Little Current, to be picked up by Agent Lewis for the Kabeni School. I intend to authorize the Agent to purchase four stools for community purposes.

Russell T. Harris

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, June 23, 1931.

Sir:

You are authorized to purchase four stools for the Shesheguaning R. C. Indian Day School, as explained when Mr. Ferrier was at the school on the 2nd instant. The Department expects a report from you, regarding the best way to repair the roof of the building.

Your obedient servant.

A. F. MacKenzie.
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account ...

INDIAN TRUST FUND

SHESHEGWANING BAND.

The Department of Indian Affairs,

To M. M. Johnston Gore Bay Ont

DATE		AMOUNT
	12-3-8 June 23rd 1931	
	Authorized by Dept. letter No..... dated.....	
July 14	To material supplied R.C. School	
	To 4 stools @1.50	6.00 ✓

EXAMINED and found correct

.....

5-7-31.

Inv 2034

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Tidwell

.....

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Gore Bay July 14 1931

Mr Indian Ephraim

In Acct: with W. H. Johns

Gore Bay

Terms:

To.	4	Axles to tire &	1.50 each		6.00
		Yours truly			

W. H. JOHNS
GORE BAY, C.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 18 1931

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

July 16th 1931

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6.00 *in favour*

of W. H. Johnston Gore Bay Ontario

for material supplied R.C. School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* June 23rd 1931.

Your obedient servant,

E. Tricelle

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
July 26th 1931

Sir:-

With reference to official letter No 12-3-5 June 23rd last regarding the roof at Sheshegwaning R.C.School.

In this connection Mr Baxter the local plimber and tinsmith here states that soldering the roof would be of no use and states that as this roof has been on the school for about 18 years in his opinion a new roof over the old one would be the most satisfactory job and he estimates that a new roof laid on and painted would cost around $175.00 and I beleive also that a new roof would be really the best way possible to make a real good job that would last a long time. In the first place the roof only leaked at the gutters but this spring Miss LaVictoire claimed that there was several places leaking slightly at different points in the roof.

As it is the wish of the Department to keep expenditures as low as possible this year I would think that a suitable paint might be purchased and applied twice to this roof with a tar or cement in the gutters that would last a few years and not cost very much.

your obedient servant
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario.

SCHOOLS BR.
JUL 21

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, July 23rd, 1931.

Sir:

I have your letter of the 16th instant, with reference to the repairs required to the roof of the Sheshegwaning R. C. Indian Day School building.

In reply I have to say that the Department has no funds to provide the cost of installing a new roof. It is considered that it would be satisfactory to have two coats of a suitable paint applied to the present roof and the gutters given a coat of tar or cement, and you may arrange to have this done. You should arrange for the purchase of a suitable type of paint and for the labour in having same applied. The roof should be given two coats and the gutters covered with tar or cement. While a satisfactory job should be completed, all costs for material and labour should be kept as low as possible. This work should be carried out before the school reopens after the present summer holidays. Only Indians should be employed.

After the work has been completed, you should forward an account, in duplicate, properly certified, covering the cost of all materials and for the labour.

Your obedient servant,

A. F. Mackenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 4eb

INDIAN TRUST FUND

SHESHEGWANING BAND.

The Department of Indian Affairs,

To Levi Wabijijik Sheshegwaning Ont

DATE		AMOUNT	
	Authorised by Dept. letter No. 18-3-8 dated July 23rd 1931		
Sept.15th	To labour on the R.C.School Sheshegwaning.		
	To 8 8/10 days @ 3.00 per day	25.80	

Jeff Lee 8/31

Sent Sept. 1/31

2910

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Freed

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 17 1931
Registry

Office of the Gore Bay Ont *Indian Agency,*

Sept .15th 31
.....*19*.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 25.80 .....*in favour*

of Levi Wabijijik Sheshegwaning Ont .....

for labour on R. C. School Sheshegwaning .....

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* July 23rd 1931 .....

Sch Vote
By Jno

Your obedient servant,

E. F. Tridaire

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 56

INDIAN TRUST FUND

SHESHEGWANING BAND.

The Department of Indian Affairs,

To Noel Domenic Sheshegwaning Ont

DATE		AMOUNT
	Authorised by Dept. letter No. 12-3-6 dated July 23rd 1931	
Sept. 18	To labour on R.C.School Sheshegwaning.	
	To 8 9/10 days at $3.00 per day	28.70 ✓

EXAMINED etc.
found correct.

Sept 18/31.

2909

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Nicolas
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

Sept. 15th *19*31

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2[illegible].70 *in favour*

of Noel Domenic Sheshegwaning Ont

for labour on R.C.School Sheshegwaning Ont

This expenditure was authorized by Departmental

Letter No. [illegible]-3-5 *dated* July 23rd 1931

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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No. of Account 56h

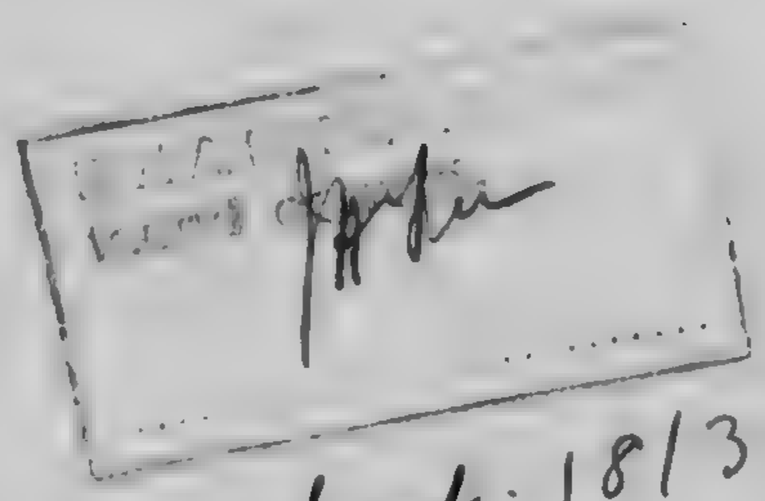
INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANIAG BAND.

To Thomas Simon Sheshegwaning

DATE		AMOUNT
	12-3-6 July 23rd 1931	
	Authorised by Dept. letter No. ..... dated	
Sept. 15	To labour on the R.C.School Sheshegwaning	
	To 1 day @ 3.00 per day	3.00



Sent Sept. 18/31.

29-38

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. Brooks
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

Letter No.....

CANADA

Office of the Gore Bay Ontario Indian Agency,

Sept. 15 1931

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.00 in favour

of Thomas Jimon Shesheguaning Ont

for labour on the R.C.School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated July 23rd 1931

Schedule Pay yes

Your obedient servant,

E. Brady

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 5 Sels

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND.

To J. L. McKenzie Gore Bay Ont

DATE		AMOUNT	
	Authorized by Dept. letter No. 12-3-5 dated July 23rd 1931		
Sept. 16	To material supplied R. C. School.		
Aug. 15	To 5 gallon paint @4.60	23.00	
	To 1 brush	1.25	
Sept.4	To 8# putty @10	.80	
	To asbestos paper 5 yds @10	.50	
		----------	25.55 ✓

Received Payment
23/31.
Ind Dept
2955

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Vivian
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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J. L. McKENZIE

HARDWARE MERCHANT

Dealer in Shelf and Heavy Hardware

Sole Ag[illegible] Sherwin-Williams Pure Paints

[illegible]ore Bay, [illegible] 192

M [illegible]

Acct. No. Clerk

Account Forwarded

[illegible]

23

Keep this Slip as we issue no itemized Statements

APPLEFORD SUNITER GHOST BOOK COMPANY, LIMITED [illegible] TON CANADA

Indian Affairs. (RG 10, Volume 6163, file 452-5, part 3)

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17-3-5

Letter No.....

CANADA

SEP 16

Office of the Gore Bay Ontario Indian Agency,

Sept. 16 1931

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 25.55 in favour

of J. A. McKenzie Gore Bay

for material supplied R. C. School Shesheegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated July 23 rd 1931

Your obedient servant,

E. J. Ricard

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 104

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND.

To Smith Bros Gore Bay Ont

DATE		AMOUNT	
	Authorized by Dept. letter No. 12-3-4 dated Oct.17 1931		
Oct.29	To material supplied R C.School		
	To 2 lbs cocoa @20	.40	
	To 22# sult,biscuits @20	4.40	
	To 1 case carnation milk	5.75	
	To 20# sugar @6½	1.30	
			12.05

Received and Audited

Amount

Pay now 28/31

4 80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E F Vicars

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Your account stated to date. If error is found, return at once

SMITH BROS.

GENERAL MERCHANTS

Dry Goods, Hats and Caps, Boots, Shoes and Groceries

Moore Bay, Oct 29 1931

M Sister Superior R.C. School

Acct. No. Clerk Account Forwarded

To 3 lbs Cocoa @ 20c lb	60
" 22" Suit Brace 2.40 ea	4 40
" 1 C/S Canadian Milk	5 75
" 20" Sugar @ 6½ cts	1 80
	$12.05

32

Keep this Slip as we issue no itemized Statements

APPLEFORD PAPER PRODUCTS LIMITED, HAMILTON, CANADA

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

Nov. 23rd *19*31

Sir

I enclose herewith Vouchers Nos.....,

amounting to $ 12.05 *in favour*

of Smith Bros Gore Bay Ont

for material supplied Sheshegwaning R.C.School

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Oct.17th 1931

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account Ach

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND

To P. S. Lane Silver Water Ont

Authorized by Dept. letter No. 12-3-4 dated Oct.17th 1931

DATE		AMOUNT	
Nov. 28th	To material supplied to Sheshegwaning R.C.School		
	To 12 pr mantles for Coleman lamp @20	2.40 ✓	
	To 10 gal coal oil @30	3.00 ✓	
	To 12 bars lifebouy soap	.60 ✓	
	To laundry spap	.60 ✓	
	To 1 coal oil can 5 gal size	1.40 ✓	
		----------	8.00 ✓

Examined and Found Correct.

Amaturn

Dec. 12/31.

$8.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada.

.....

Agent

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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SILVER WATER, ONTARIO Dec 3 1931

M E. Fairbanks Esq. Indian Dept
Sandy Lake Ont.

IN ACCOUNT WITH

P. S. LANE

GENERAL MERCHANT

ACCOUNTS DUE WHEN RENDERED 8 P C INTEREST CHARGED ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

Dec. 7th *19*31

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 8.00 *in favour*

of P. S. Lane Silver Water Ontario

for material supplied R. C. School Shesheguaning.

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Oct. 17th 1931

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-V

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Jan. 13th 1932

Sir:-

I herewith enclose report of the R. C. School Sheshegwaning for the month of January 1932.

I beg to advise that the range in the school there needs new fire grates for the back of the fire box, and Iam writing about them to the firm today, one of the Coleman gasoline lamps also requires some new parts and I would recommend that both the range and the lamp be repaired.

your obedient servant

Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario.

SCHOOLS

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

EX'D.

Ottawa, January 19, 1932.

Sir:

I have your letter of the 13th instant, enclosing your report for the current month on the Sheshegwaning R. C. Indian Day School.

Regarding the repairs required to the range in the school, I have to say that you may arrange to purchase and install new fire grates for the back of the fire box, also the new parts necessary for the Coleman gasoline lamp. After the grates have been installed in the range and the new parts for the lamp supplied, you should forward an itemized account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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No. of Account 6ch

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND.

To Smith Bros Coma Bay Ontario

DATE		AMOUNT	
	12-3-4 Jan.11th 1932		
	Authorised by Dept. letter No. 12-3-3 dated Jan.10th 1932		
Jan.19	To material supplied R.C. School Shesheqwaning.		
	To 1 pail .85 16½# biscuits @20 3.40	4.15	
	To 2 mantles .20 1 generator .55	.55	
			4.70

32

Acct 3-2-6331

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Friedli
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Your account stated to date. If error is found return at once

SMITH BROS.

GENERAL MERCHANTS

Dry Goods, Ha[illegible] Caps, [illegible]

E J Regan Esq Cartwright Labrador

M Sheshegwaning R.C. School

1 Pail	50
16½ Biscuits @ 20¢	330
[illegible]	[illegible]
[illegible]	40
	$4.70

38

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 5)

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12-3-5

Letter No.....

Office of the Gore Bay Ontario *Indian Agency*

January 26th 32
19.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4.70 *in favour*

of Smith Bros Gore Bay Ontario

for material supplied R.C.School Sheshegwaning.

This expenditure was authorized by Departmental
12-3-4 Jan.14th 1932
12-3-5 Jan.19th 1932
Letter No..... *dated*.....

Your obedient servant,

E. F. Tridick

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 164

INDIAN TRUST FUND

SHESHEGWANING BAND.

The Department of Indian Affairs,

To T. Eaton Co Ltd Toronto Ont

DATE		AMOUNT
	[illegible] Jan.19 1932	
	Authorised by Dept. letter No.....dated.....	
Jan.28	To material supplied R. C.School	
	To 8 back grates for stove.	1.60

4/2/32

375

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Florida
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA

TORONTO 2, JAN 22 193_2

M DEPT OF INDIAN AFFAIRS.
R.F. RADDLE,
GORE BAY, ONT.

D.A.1023

2021-10/81

	To Mdse.		
	2 BACK GRATES FOR STOVE	1.50	
			1.50

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No. 1201K1

R

Office of the Gore Bay Ont Indian Agency,

January 27th 19 32

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 1.50 in favour

of T. Eaton Co Ltd Toronto Ont

for material supplied R.C. School Shoshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated Jan.19th 1932

Your obedient servant,

E. Pinard

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA

TORONTO 2, JAN 23 1932

M DEPT OF INDIAN AFFAIRS.,

E.F. PRIDDLE,

GORE BAY, ONT.

D.A. 9025

2081-10/31

	To Mdse.		
	CHARGES ON GOODS TO GORE BAY	.55	
			.55 T

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account 1/4

INDIAN TRUST FUND

SHESHEGWANING BAND.

The Department of Indian Affairs,

To T. Eaton Co Ltd Toronto Ont

DATE		AMOUNT
	Authorised by Dept. letter No. [illegible] dated Jan. [illegible] 1932	
Jan. 28	To postal charges on parcel for [illegible]	.85

Sent Oct. 4/32.

C. H. Lindsay

155
150
2.05

6355-1

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Priddy
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

Letter No.....

CANADA

Office of the Gore Bay Ontario Indian Agency,

January 29th 19 32

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.55 in favour

of T. Eaton Co Ltd Toronto Ont

for charges on material for R. C. School Shehagwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated Jan.19th 1932

Your obedient servant,

E. F. Wrinch

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ont
Feb. 23rd 1933

Sir:-

I herewith enclose agents monthly report of Shesheswaning R.C.School for the month of February 1933.

I beg to advise that this school requires 3 lbs cocoa,10# sugar for hot lunches and also 5 gallons of coaloil.

your obedient servant

Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, February 26, 1932.

Sir:

I have your letter of the 23rd instant, enclosing your report for the current month on the Sheshegwaning R. C. Indian Day School.

Regarding the supplies required for the pupils' hot midday lunch, I have to say that you may arrange for the purchase and delivery of 3 pounds cocoa, 10 pounds sugar; also 5 gallons coal oil for the use of the school. After the above purchases have been made, please forward an itemized account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Middle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, February 26, 1932.

Sir:

I have your letter of the 23rd instant, enclosing your report for the current month on the Sheshegwaning R. C. Indian Day School.

Regarding the supplies required for the pupils' hot midday lunch, I have to say that you may arrange for the purchase and delivery of 3 pounds cocoa, 10 pounds sugar; also 5 gallons coal oil for the use of the school. After the above purchases have been made, please forward an itemized account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Liddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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No. of Account 5ch

INDIAN TRUST FUND

SHESHEGWANING BAND.

The Department of Indian Affairs,

To P. S. Lane Silver Water Ont

DATE		AMOUNT	
	18-3-5 Feb.26th 1932		
	Authorised by Dept. letter No. ..... dated		
Feb.26th	To material supplied Sheshegwaning R.C.School		
	To 5 gal coal oil @26	1.30	
	To 10# sugar @6½	.65	
			1.95

8-32

8-3

6936

I HERREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Frisse
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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P. S. LANE

GENERAL MERCHANT

Dry Goods, Boots and Shoes, Hardware, Groceries

Flour and Feed — Gasoline and Oils

Silver Water, Ont.

Indian Affairs, Records, Volume date, File 1?-?, part

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 4 1932

Letter No.....

EX'L.

Office of the Gore Bay Ontario *Indian Agency,*

March 2nd 32
19.....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 1.95 *in favour*

of P. S. Lane Silver Water Ontario

for material supplied R.C.School Sheshegwaning

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Feb.27th 1932

Schools Purposes

Your obedient servant,

E. F. Vicaire

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, April 27, 1932.

Sir:

Replying to your letter of the 22nd instant, I have to say that you may purchase and have delivered, for the use of the Sheshegwaning R. C. Indian Day School, 2 pounds of cocoa and 10 pounds of sweet biscuits. Please forward an account, in duplicate, properly certified, covering the expenditure incurred. The aspirin tablets will be ordered here and forwarded in due course.

I have also your letter of the same date, enclosing vouchers covering the cost of the repairs to the railing of the verandah on the school, to the amount of $17.15. A cheque in payment will go forward in the course of the next few days.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Criddle, Esq.,
Indian Agent,
Parry Bay,
Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPT. OF INDIAN AFFAIRS
APR 25 1932

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Apr. 22nd 1932

Sir:-

I beg to advise that the R.C.School Shesheguaning requires the following;-

Purch. 31-12 for action.

1 bottle aspirin tablets.
2# cocoa
10# sweet biscuits.

your obedient servant
E. Thinnell
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5 EX'D.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Gore Bay Ontario
Apr. 22nd 1932

Sir:-

I herewith enclose vouchers and receipts in my favor for wages paid for labour on R.C School Shesheguaning.

I beg to advise that the railing and one of the post of the verandah on the school had decayed so badly that it got knocked off and there was a danger of the verandah falling down so I had it repaired at once and it is now completed and in good shape.

your obedient servant
E. F. Criscall
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 23 19[illegible]

Letter No.....

Office of the Moose Bay Ont *Indian Agency,*

May 20th *19* 32

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.70 *in favour*

of R. T. Jaffray & Co Gore Bay Ont

for material supplied to R.C.School Shelburnaing

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Apr.13th 19[illegible]

Voucher sent Ottawa to pay May 25/32

Your obedient servant,

E. F. Riddell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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No. of Account.....

INDIAN TRUST FUND

SHESHEGWANING BAND

The Department of Indian Affairs,

To Smith Bros Gore Bay Ontario

DATE		AMOUNT	
	Authorized by Dept. letter No. 13-3-4 dated July 18th 1932		
July 19	To material supplied R C. School.		
	To 4 sheets @1.00	4.00	
	To 4 slips @35 1.00 3 pr towels @60 1.80	3.80	
	To 4 yds towelling @20	.80	
	To 8 yds gingham @20 1.60 1 pkg needles .10	1.70	
	Sp 2 thread @10	.20	
		----------	9.50

I certify that the articles specified in this account have been received in good condition, that the quality and prices are according to contract authorized by ..... or, if not by contract, that the prices charged are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

..... 15 1932

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

13/285

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Frank
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPT. OF INDIAN AFFAIRS
AUG 13 1932
RECORDS

CANADA

Letter No.....

EXTRA

Office of the Moose Bay Ontario *Indian Agency,*

Aug. 11th 32
19.....

Sir,

I enclose herewith Vouchers Nos......,

amounting to $.....2.50.....*in favour*

of with Moose Bay Ontario

material supplied R.C. School Shelburne.

for .....

This expenditure was authorized by Departmental

10-3-4 July 15th 1932
Letter No...... *dated*.....

Your obedient servant,

E. J. Friedly

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

Shoshoqwaming Band

To Miss L. Bennet Spanish Ont
S/Treasurer Trust Account

DATE		AMOUNT	
	Authorised by Dept. letter No.....dated.....		
June 3	To goods sold Miss StJames for prizes R.C.School		
	To 16 yds plain shirting @ 19	3.04	
	To 1 dz Handerchiefs	.99	
	To 1 set puzzles .85 1 sponge ball .29	.45	
	To 1 bx fish pond articles 35 for	1.75	
	To 1 chime pull toy .29	.29	
	To 3 sets little altars @25	.75	
	To 4 small statutes	.40	
	To 9 yds print @17	1.53	
			9.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

12/7/25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Friedl
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 22 1932

Letter No.....

Office of the Fort Wm. Bay Ontario *Indian Agency,*

Aug. 19th *19* 32

DEPT. OF INDIAN AFFAIRS
AUG
RECORDS

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 9.80 *in favour*

of Miss Louise Bonnot C/O Residential School Spanish Ont

material supplied Miss StJames for prizes R.C.School
for Shesheganing.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

E. Triadé

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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REQUISITION FOR SCHOOL MATERIAL

Date Oct. 8 / 19/32

Fo. Kitkeahagwanaving ..... School ..... Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Coal Oil	✓		10 gal.	10 gal.	
Gasoline	✓		5 gal.	5 gallons	
Mantle Co Lac					
Aladdin Lamp	✓		2	2	
Cleaner	✓		1	1	
~~Coal Paper No 2,~~					inches
~~10 lbs, of each.~~			5 sheets	5 sheets	1

N.B.—Explicit information regarding address must be furnished.

Name Rose C. Sagan

School Kitkeahagwanaving

Post Office (nearest) Kitkeahagwanaving

Express Office (nearest) Little Current via Silver Bay

Province Ontario

Rose C. Sagan
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

FORM No. 99

.....
Indian Agent

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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REQUISITION FOR SCHOOL MATERIAL

Date September 30 1902.

For Shesheguaning School Gore Bay Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Roman Catholic Reading Books, Colonial					
Primer on hand "	8		3	3	
First Reader "	0		6	6	
II Reader "	3		6	6	
III Reader "	3		6	6	
Learning to Speak, Write Part II Book	3		6	6	The Educational B. C. Limited, Toronto Bay District N. O.
Knitting Rabbits without toes for letter writing					
Size 11 x 1 inches	0		6	6	
Wash basins white granite	✓	0	2	2	May be found at Hudson Bay Co. " "
Large pail for Chemical Closet	✓		1	1	" "
9 quart tin pail	✓		1	1	" "
Good heavy brooms	✓		2	2	" "
Generators for Coleman's Lamps, Dozen	✓		1 doz	1 doz.	
Shut off Valves	✓		2	2	

N.B.—Explicit information regarding address must be furnished.

Name Rose A. Fagan

School Shesheguaning Reserve

Post Office (nearest) Shesheguaning

Express Office (nearest) Little Current via Gore Bay.

Province Ontario

Rose A. Fagan
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

.....
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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REQUISITION FOR SCHOOL MATERIAL

Date September 30 1922

For Shesheguaning School Gore Bay Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Roman Catholic Reading Books, Colonial Primer on hand	3		3	3	
First Reader "	0		6	6	
II Reader "	3		6	6	
III Reader "	3		6	6	
Learning to Read & Write					The Educational Co. Limited, Toronto
Part II Book	3		6	6	By Ticket No. 11.
Writing Tablets.					
Lead Pencils					
for letter writing					
Size 11 X 1 inches			6	6	
Washbasins white granite	✓	0	2	2	May be procured at the Co. Store.
Large pail for Chemical Closet	✓		1	1	" "
9 quart tin pail	✓		1	1	" "
Good heavy brooms	✓		2	2	" "
Generators for Coleman's Lamps, Dozen	✓		1 doz	1 doz.	
Shut off Valves	✓		2	2	

N.B.—Explicit information regarding address must be furnished.

Name Rose C. Fagan

School Shesheguaning Reserve

Post Office (nearest) Shesheguaning

Express Office (nearest) Little Current via Gore Bay.

Province Ontario

Rose C. Fagan
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

FORM NO. 99

Indian Agent

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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REQUISITION FOR SCHOOL MATERIAL

Date September 30 / 1932

For Shesheguaning School Gore Bay Agency

NOTE:--Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
~~White paper Napkins~~					T. Eaton Co.
No 134-Q 65			1-pk.	1 pack	1,000 in package
~~School Thermometer~~			1	1	
Floor oil	✓		1 gal.	1 gal.	
Alarm Clock	✓		1	1	
Cotton Flannel			24 yds	24 yds.	5 Navy 5 yds, sand 4 For boys shirts and for girls dress
B Cack Thread					
12 Spools No 60			1 doz.	1 doz.	Sewing Class.
~~Coat Hangers~~			1 doz.	1 doz.	
Tooth Brushes			½ doz	½ doz	Sent Oct 17 '32
~~Soap Toilet~~					
Comfort - Lux	✓		1 box	1	
~~Fit Canadian Salmon~~			1 can	1	Last year
Flour			½ bag	½ B.	For Hot lunch
Sugar			20 lbs.	20	for children
Large can B. Powder			1 can	1	
Beans			15 lbs.	15	
Split Peas			5 lbs.	5	
Salt Pork			10 lbs.	10	

N.B.—Explicit information regarding address must be furnished.

Name Rose A. Fagan

School Shesheguaning (Reserve

Post Office (nearest) Shesheguaning

Express Office (nearest) Little Current via Gore Bay

Province Ont.

Rose A. Fagan
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Oct. 11th 1932

Sir:-

I herewith enclose requisition for material for R.C.School Sheshegwaning.

The teacher has asked for material for supplying hot lunches to the scholars and in addition to this she is starting a sewing class and asks for material suitable for girls dresses and boys shirts and it is her inention to have the class make the garments and then give the dresses to the scholars and the shirts to the boy scholars. I think that a sewing class would be much more valuable to the indian girls than a crocheting class and the children can certianly use the dresses and shirts to wear in going to school.

your obedient servant
F. Vicars
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, October 17, 1932.

Sir:

I have your letter of the 11th instant, enclosing a requisition from the teacher of the Sheshegwaning R. C. Indian Day School for supplies for a hot lunch to the pupils, sewing materials and supplies for the use of the school.

In reply I have to say that you may arrange for the purchase, from a firm on the list to receive consideration, of the following: 1 gal. floor oil, 1 alarm clock (Big Ben type), 5 bars Comfort soap, 2 wash basins (white granite), 1 pail for chemical closet, 1 nine quart tin pail, 2 brooms, 12 generators for Coleman lamp, 2 shut-off valves, 10 gals. coal oil, 5 gals. gasoline, 2 mantles for Aladdin lamps and 1 cleaner.

Regarding the supplies for the pupils' midday meal, I have to say that our funds are limited this year, and it will only be possible to supply materials for the serving of a hot drink at midday. You may, therefore, purchase a small supply of cocoa and sugar. If the Indian children are unable to bring milk, you may purchase a small quantity of condensed milk. I may say that the purpose of the hot drink is to augment the lunch brought by the pupils from their homes.

Regarding the sewing material asked for, you may purchase 12 spools black thread, No. 60, and 20 yards flannelette. You should consult the teacher regarding the colours of the flannelette required.

After you have made the above authorized purchases, you should obtain itemized accounts, in triplicate, covering the cost. These you should attach to proper voucher forms, certify in the usual manner and forward for payment.

I may add that the half dozen tooth brushes, text-books, etc., will be forwarded to the teacher from here.

Your obedient servant,

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

A. F. MacKenzie,
Secretary.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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17-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Nov.23rd 1932

Sir:-

I beg to advise that the R.C.School at Sheshegwaning reuires some cod liver oil but I can take out some of what I have ordered for West Bay and take to Sheshegwaning, I would recommend a expenditure of $5 to buy suitable presents for the scholars in this school for Xmas.

your obedient servant
E Wright
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

1 Closed

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5.

Ottawa, November 26, 1932.

Sir:

I have your letter of the 23rd instant, and in reply I have to inform you that one case - 2½ gallons of Cod Liver Oil will be forwarded you in due course for the use of the pupils at the Sheshegwaning R. C. Indian Day School.

You may incur an expenditure not exceeding the sum of $5 in the purchase of gifts for the pupils at Christmas. Please obtain an itemized account, in triplicate, covering the expenditure incurred. This account, you should attach to a proper voucher form, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

SHESAIGWANING BAND

The Department of Indian Affairs,

To Stewart Clarke Gore Bay Ont

DATE		AMOUNT	
	Authorised by Dept. letter No. 13-3-6 dated Oct.17th 1932		
Nov.21	To material to R.C.School		
	To 8 gallons gasoline @45	3.35	
	To 2 chimneys @40 .80 2 mantles @45 .90	1.70	
	To 1 cleaner	.15	
		----------	4.10

VOTE 20
AGENCY 13
ALLOT 285

PLACE ON FILE
Voucher in duplicate and return to
for Accountant, Ont.
TRIPLICATE FORM
Voucher in duplicate and return to

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Edwards
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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BOX 42 PHONE 41

STEWART CLARKE

BUILDING SUPPLIES

Glass, Ch... Gasoline, Oils, Etc.

...ay, Ont. Nov 21st, 1932

M Hastings Lake

11 23

Indian Affairs, RG 10, Volume 6767, file 452-7, part 3

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay Ontario Indian Agency,

November 26th 1932

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4.10 *in favour*

of Stewart Clarke Gore Bay Ont

for material to R.C.School Shesheguaning

This expenditure was authorized by Departmental

12-3-5 Oct.17th 1932

Letter No.....dated.....

Your obedient servant,

E. Crisdale

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

SWENGEGWANING BAND.

The Department of Indian Affairs,

To P. S. Lane Silver Water Ont

DATE		AMOUNT
	Authorised by Dept. letter No. 12-3-5 dated Oct. 17th 1922	
Nov. 1	To material supplied to School,	
	10 gallon coal oil @ 30	3.00

VOTE 201
AGENCY 12
ALLOT 279

TRIPLICATE FOR FILE

Voucher in duplicate detached

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Fiddler

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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P. S. LANE

GENERAL MERCHANT

Dry Goods, Boots and Shoes, Hardware, Groceries

Flour and Feed — Gasoline and Oils

Silv[illegible]nter, Ont., [illegible] 192...

M...

...

Acct. No ..... Account Forwarded

1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	3		

Your account stated to date. If error is found, return at once.

Indian Affairs, [illegible], Volume [illegible], File [illegible]

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12-3-5

CANADA

Letter No.....

INDIAN AFFAIRS
DEC 5 1932

Office of the Gore Bay Ontario Indian Agency,

December 2nd 19 32

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $3.00 in favour

of P. S. Lane Silver Water Ontario

for material supplied R. C. School Shesheqwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated Oct. 17th 1932

Your obedient servant,

E. F. Tridell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

3: BIRCHANDING BAND

The Department of Indian Affairs,

To R. T. Jaffray & Co Gore Bay Ont.....

DATE		AMOUNT	
	Authorized by Dept. letter No. 11-3-3 dated Oct.17th 1932		
Oct.31	To material supplied B C.School.		
	To 1 alarm clock @ 2.75 1 4x generator 3.10	5.85	
	To 1 48 mantles 1.00 2 basins 935 .70	1.70	
	To 3 brooms 640 .80 1 gal floor oil 1.00	1.80	
		1.80	
Nov.21	To 3 generator shut off valves 675		
Nov.28	To 1 sanitary pail	1.75	
		----------	11.60

VOTE ... 207
AGENCY 12
ACCT. 985

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Jaffray
Agent

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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GORE BAY, Nov 30 1932

M[redacted] Supt of Indian Affairs
Shesheguaning School

IN ACCOUNT WITH

R. T. JAFFRAY & CO.

GENERAL DEALERS

8 P. C. INTEREST CHARGED ON OVERDUE ACCOUNTS

Oct	20	To 1 Alarm Clock	2	75
		" ½ doz. generators	2	10
		" 1 " Mantles	1	00
		" 2 basins		70
		" 2 brooms		80
		" 1 coal oil	1	00
Nov.	21	" 2 generator shut off Valves	1	50
	28	" 1 Sanitary Pail	1	75
			11	60

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

Dec. 2nd *19*32

Sir,

I enclose herewith Vouchers Nos......,

*amounting to $*11.60 *in favour*

of R. T. Jaffray & Co Gore Bay Ontario

for material supplied R C School Sheshegwaning Ont

This expenditure was authorized by Departmental

*Letter No.*12-3-5 *dated* Oct. 17th 1932

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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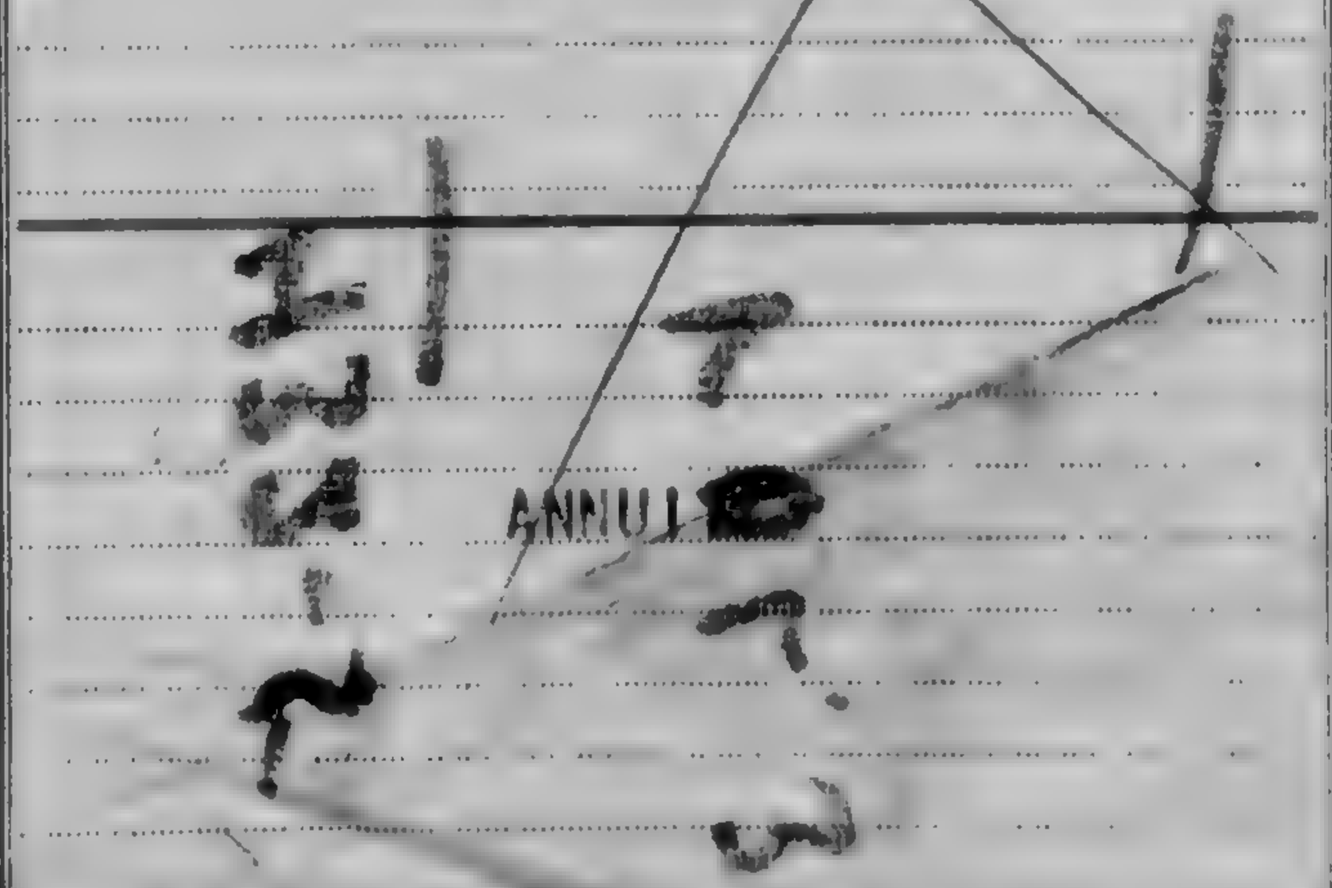
No. 3-117A 3-117 CLOSED

Department of Indian Affairs

19.....

PELLY



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432-5

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604.3

PLEASE SEE

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Indian Affairs. (RG 10, Volume 6165, file 432-5, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6165)

File 432-5, part 1	Manitoulin Island Agency - Sheshegwaning Roman Catholic School Establishment - Building Maintenance - Supplies - Accounts. 1895, 1902 - 1917
File 432-5, part 2	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Building Maintenance - Supplies - Accounts (plan). 1918 - 1926
File 432-5, part 3	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Building Maintenance - Supplies - Accounts. 1926 - 1932
File 432-5, part 4	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Building Maintenance - Supplies - Accounts. 1933 - 1938
File 432-5, part 5	Manitoulin Island Agency - Sheshegwaning Roman Catholic School - Building Maintenance - Supplies - Accounts. 1938 - 1948

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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432-5

NO 12-3-5 Vol. 4 CLOSED

Department of Indian Affairs

VOL. 4

SHESHEGWANING R.C. DAY SCHOOL

BUILDINGS, ETC.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGUANING BAND

To Miss R. Farran Shesheguaning

DATE		AMOUNT
	Authorised by Dept. letter No. 12-4-5 dated Nov. 26th 1932	
Jan.3	To materials bought for presents for H.C.School	
	To 1 tea set 1.20 2 ds balloons .85	2.14
	To candy .80 soap .25	1.05
	To handkerchiefs .26 paper napkins .30	.56
	To toys 1.11	1.25
		5.00
	Christmas Entertainment Shesheguaning P.C Ont.	

VOTE ... 44 ...
AGENCY ...
A/C ... 285 ...

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to key.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work and the charges are fair and just; also that the expenditure has been incurred legitimately and that ea the same is a fair and just charge against the Government of Canada.

E Friend

.....

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

R.Z'D.

CANADA

Letter No.....

Office of the Gore Bay Ontario Indian Agency,

Jan. 9th 19..

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 5.00 in favour

of Miss R. Fagan Sheshegwaning Ontario

for material bought for R.C.School for scholars.

This expenditure was authorized by Departmental

12-3-5 Nov.26th 1932

Letter No..... dated.....

Your obedient servant,

E Friedl

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
ONTARIO

OFFICE OF
INDIAN AGENT

Sioux Bay Ontario
Feb.21st 1933

Sir:-

I beg to advise that the R.C.School Shoal Portage requires 10 gallons of coaloil and I would recommend that this be supplied right away.

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Your obedient Servant
E.J.Fricek
Indian Agent

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5.

Ottawa, February 27, 1933.

Sir:

Replying to your letter of the 21st instant, I have to say that you may arrange for the purchase and delivery of ten gallons coal oil for use at the Sheshegwaning R. C. Indian Day School. Please forward an account, in triplicate, covering the cost, which you should attach to proper voucher forms, certify in the usual manner and forward for payment.

I would request, however, that you inform the Department for what purpose this coal oil is required, stating whether it is for lighting in the school or in the teacher's quarters. If it is entirely for the teacher's use, I might say that the Department would not be prepared in future to supply same, as it is considered teachers should provide their own lighting facilities in their residences.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

12-3-5

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
March 2nd 1933

Sir:-

In reference to official letter 12-3-5 Feb. 27th last regarding purchase of coaloil for R.C.School Shesheganing I beg to advise that this oil is used mostly for lighting the school as the school is used each night by the indians as a community centre and it has always been customary to supply the oil for the lights.

your obedient servant
E. Traill
Indian agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND

To Noel Domenic Shoshegwaning

DATE		AMOUNT
	Authorised by Dept. letter No..... dated.....	
Feb.13	To labour at R.C.School.	
	To 22 hrs work @35	7.70

VOT 12 250

DUPLICATE FOR FILE

Voucher and Receipt detached

for Accountant to [illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5 LMD.

CANADA

Letter No.....

Office of the Fort William Ontario Indian Agency,

Mar. 3rd 1913

Sir,

I enclose herewith Vouchers Nos....., amounting to $5.50 in favour of Noel Domenic Sheshewaning, for labour at R. C. School.

This expenditure was authorized by Departmental Letter No..... dated.....

Your obedient servant,

D. C. Friesdale

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

SHESHEG·AMING BAND

The Department of Indian Affairs,

To Stewart Clarke Gore Bay Ont

DATE		AMOUNT
	Authorised by Dept. letter No. 18-3-5 dated [illegible]	
Mar.30	To material supplied R.C School	
	To 5 gallon gasoline for launch delivered 30	2.50

age 19/37

201
12
28[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Linnell

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
APR 15 1933
RECORDS

Letter No.....

Office of the Gore Bay Ontario Indian Agency,

April 13th 1933

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $...2.50 ..... in favour

of Stewart Clarke Gore Bay Ont

for material supplied R.C.School Shesheguaning

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated Feb.27th 1933

Your obedient servant,

E. J. Criddle

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND

To P. O. Lane Silver Water Ont

DATE		AMOUNT
	18-8-8 Feb.27th 1933	
	Authorised by Dept. letter No.....dated.....	
Apr.1	To material supplied R.C School.	
	To 10 gallons coaloil @30	3.00

188
432
349

TRIPLICATE FOR FILE

Voucher in duplicate returned

1880

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Friedl

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

Letter No.....

CANADA

B

DEPT. OF INDIAN ...
MAY ...

Office of the Gore Bay Ontario *Indian Agency,*

May 1st 33
19.....

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 8.00 *in favour*

of P. S. Lane Silver Water Ontario

for material supplied R.C.School Shoshegwaning

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Feb.27th 1933

Your obedient servant,

E. Friedel

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND

To Smith Bros Gore Bay Ont

DATE		AMOUNT	
	12-4-4 Apr.17th 1928		
	Authorised by Dept. letter No.....dated.....		
Apr.26	To material supplied Sheshegwaning A.F.School.		
	To 1 heavy broom .85	.85	
	To 1 G.Scalar scp	1.80	
	To 6 hrs L.H.scrp	.70	
			3.35

VOTE..... 188

AGENCY.....

REF 432 287

236

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Criddle

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

May 9th *19.* 33

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.85 *in favour*

of Smith Bros Gore Bay Ontaric

for material supplied R.C.School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Apr.15th 1933

Your obedient servant,

E. J. Friedl

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 12 1933
RECORDS

SCHOOLS BRANCH
JUN 13 1933

Gore Bay Ontario
June 9th 1933

Sir:-

I herewith enclose report of R.C.School Shesheqwaning and beg to advise that the roof of the school is again leaking very badly, I counted eight different places where the water comes through and some of them are real bad spots. Two years ago we painted the roof to make it stop leaking and it served very well up till now but it is a metal roof and it will either have to be soldered or else a new roof. it is doubtful if it can be soldered properly to stop the leaks.

The pump is not working either and the Indians do not seem able to repair it properly, I would recommend that I be allowed to take Mr Baxter up from here and let him look over the roof and make a estimate of a new roof or see if the old one can be repaired and also repair the pump at same time, this would probably cost about $5 and would be very satisfactory as Mr Baxter is a plumber and tinsmith.

The trees at the back of the school are very dense and shade the garden a great deal, I would recommend that these be trimmed out and the lower limbs trimmed off. There should also be a new ladder made that will reach to the roof of the school as the old ladder is broken and rotten and there is no way of getting on the roof in case of fire etc.

I would estimate the cost of under brushing and building of a ladder at $10 and a competent man could be employed to make a good job of the work. As Iam discontinuing all relief on the reserve for next month except to aged and infirm I could emoloy a man that needs the work.

I also beg to advise that there should be about 10 cords more furnace wood supplied to school as there is going to be a shortage of dry wood for next winter as more wood was burned than was figured on leaving a shortage, I would recommend that someone be given the job of cutting 10 cords and leaving it in the wood to dry till next winter when it could be drawn to the schooL.

your obedient servant
E. Thiele
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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[redacted]

[redacted]

12-3-4

June 16, 1933.

Memorandum

Re [redacted]

It is necessary to carry out some repairs to the metal roof of the Chenhegeming Indian School, near Cove Bay, Manitoulin Island, Ont. Will you please give me the name of a competent tinsmith who may be employed to do this work. The Indian Agent has recommended a Mr. Baxter of Cove Bay.

Yours,

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

Minister's Office

DEPT. OF INDIAN AFFAIRS
JUN 20 1933
RECORDS

MEMORANDUM

C.

June 17th, 1933.

Dr. McGill.

It will be quite satisfactory to engage Mr. Frank Baxter, of Gore Bay, to carry out some repairs to the metal roof of the Sheshegwaning Indian School, referred to in your memorandum of the 16th instant, your file 12-3-5.

Private Secretary.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

June 22, 1933.

Dear Sir,-

Replying to your letter of the 9th with reference to the condition of the roof of the R. C. School at Shesheguaning, would you please arrange to have Mr. Baxter examine the roof and see if same can be repaired and submit an estimate of the cost of same to the Department. At the same time you might submit a price for a new roof.

I may say that the funds available at the present time for repair work are extremely limited, and only such repairs as are absolutely necessary can be authorized.

Further instructions will be sent you on receipt of your letter.

Yours very truly,

T. R. L. MacInnes

T. R. L. MacInnes.
Acting Secretary.

E. F. Criddle, Esqe.,
Indian Agent,
Cove Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs, SHESHEGWANING BAND

To Miss A. Fagan Sheshegwaning Ont.

DATE		AMOUNT	
	Authorised by Dept. letter No.....dated.....		
May 2	To charges paid by Miss Fagan,		
	To charges on S.S.Slating & crayons.	.45	
			45

VOTE 188
AGENCY 432
SCHOOL NUMBER
ALLOT. 490

AUDITED FOR PAYMENT
JUL 4 1930
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

ENCUMB. REQ'N. No. 2-34

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Tridel
.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-√

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUN 20 1933
RECORDS

Office of the Cone Bay Ontario *Indian Agency,*

June 17th 33
19..

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ .45 *in favour*

of Miss R. Fagan Sheshegwaning Ont

for charges paid on B.B.slating and crayons for school.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

E Friedle

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

JUL 10 1933

SCHOOLS BRANCH
JUL 10 1933

Gore Bay Ontario
July 6th 1933

Sir:-

With reference to official letter 12-3-5 June 22nd 1933 I beg to advise that I took Mr Baxter with me to Shesheqwaning yesterday and we examined the roof of the R.C.School and in Mr Baxters opinion the leaking is all coming from the dormer windows and he states that if we put in new gutters around the dormers it will stop the leaks. He estitmates the cost of material and labour for this repair job at $13.00

I also had him look at the pump which has not been working and he would like to have the pump sent down to Gore Bay and he will put it in good shape and lower the cylinder down on the pipe so that it will work properly, he states that it needs a new cylinder which he will supply and put all in good shape for $10.50 and there would probably be freight charges of $1 to $1.50 for bringing the pipes and pump down and back.

I would recommend that this work be done during the summer holidays.

your obedient servant
E. Thirsk
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

13
12
11

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-6.

Ottawa, July 12, 1933.

Sir:

I have your letter of the 6th instant, regarding the repairs required to the Sheshegwaning R. C. Indian Day School in order to prevent leakage. In this connection you may arrange to have new gutters installed around the dormer windows, as it is noted that Mr. Baxter, who examined the roof, is of the opinion that this would stop the leakage. The cost of installing the gutters, including material and labour, should not exceed your estimate, viz.: $13.

With reference to placing the pump in good condition, I may say that you may carry out the repairs in connection with lowering the cylinder, as mentioned in your letter. It is noted that you estimate the cost of putting the pump in good condition to be $10.50, plus freight charges.

I enclose an encumbrance certificate, authorizing an expenditure not exceeding the sum of $25.00 in installing new gutters around the dormer windows and repairing the pump. After the work has been completed to your satisfaction, you should obtain accounts, in triplicate, covering the cost of material and labour. These, you should attach to proper voucher forms, certify in the usual manner and forward for payment. Please state, on each copy of the vouchers, that the expenditure was incurred under authority of E. R. No. 767.

Your obedient servant,

A. F. Mackenzie,
Secretary.

Encl.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5.

Ottawa, July 12, 1933.

Sir:

I have your letter of the 6th instant, regarding the repairs required to the Sheshegwaning R. C. Indian Day School in order to prevent leakage. In this connection you may arrange to have new gutters installed around the dormer windows, as it is noted that Mr. Baxter, who examined the roof, is of the opinion that this would stop the leakage. The cost of installing the gutters, including material and labour, should not exceed your estimate, viz.: $13.

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Your obedient servant,

A. F. Mackenzie,
Secretary.

Encl.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND

To F. W. Baxter Sore Bay Ontario

DATE		AMOUNT
	13-5-5 June 32nd 1933	
	Authorised by Dept. letter No.....dated.....	
July 6	To trip to Sheshegwaning to school.	
	To examining school roof and pump.and	
	making estimate on repairing of same.	3.50

188
Vote .....
432
School Number .....
243
.....
167
.....

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public service and that the charges are fair and just in accordance with contract or

or, if no contract, with the usual rates for the same. Nothing has been previously charged by me for the services rendered and payment

AUDITED FOR PAYMENT
21 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Friend
.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CXV.

Letter No.....

CANADA

Office of the Gore Bay Ontario *Indian Agency,*

July 10th *19*33

Sir,

SCHOOLS BRANCH
JUL 13 33

I enclose herewith Vouchers Nos.....

*amounting to $*3.50 *in favour*

of F. W. Baxter Gore Bay Ontario

for trip to Sheshegwaning making estimate on repairs to school roof and pump.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* June 22nd 1933

AUDITED
FOR PAYMENT
JUL 21 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

E. F. Criddle

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

SHESHEGWANING BAND

The Department of Indian Affairs,

To Regl Domenic Shesheganing Ont

DATE			AMOUNT	
		Authorised by Dept. letter No.....dated.....		
	July	4 To labour at R.C.School Shesheganing.		
		To 9 hrs work putting wood in cellar @25	2.25	

AUDITED FOR PAYMENT
SEP 5 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188
School Number..... 432
Allot..... 278
E. R. No..... 472

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to n...

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Pinsonneault
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

Letter No.....

Office of the ...Bay Ontario ...*Indian Agency*

.....Aug.28th.....*1933*...

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.25 .....*in favour*

of Noel Domenic Sheshegwaning Ontario .....

for labour at R.C.School .....

This expenditure was authorized by Departmental

Letter No..... *dated*.....

AUDITED FOR PAYMENT SEP 5 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Your obedient servant,

E. Taylor

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

SCHOOLS BRANCH AUG 1933

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

Sore Bay Ontario
Sept. 8th 1933

Sir;-

I beg to advise that the rope that has been in use at R.C. School Shesheguaning for swings is not safe and of no use to put up for that purpose, it was taken down at commencing of summer holidays and will be left down. The teacher asks for new rope or chain and as chain can be purchased very reasonable and would be less expensive considering the service it would give I would recommend the purchase of 68 ft of suitable chain for swings.

your obedient servant
E. Steinhauer
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5.

Ottawa, September 12, 1933.

Sir:

With reference to your letter of the 8th instant, please state the approximate cost of 68 ft. of suitable chain for swings at the Sheshegwaning R. C. Indian Day School.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Sore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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REQUISITION FOR SCHOOL MATERIAL

Date Sept 9, 1933

For Roman Catholic School Gore Bay Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Gasoline for lamp	none		5 gal.	✓	
Coal oil	"		10 gal.	✓	
Rice	"		25 lbs	✓	For hot lunch
Peas	"		25 "	✓	" " "
Beans	"		25 "	✓	" " "
Macaroni	"		20 "	✓	" " "
Lard	"		20 "	✓	" " "
Salt	"		5 "	✓	
~~Stair for school door~~			~~1 pt.~~		
Spittoon	"		~~12~~	✓	For men in social gathering
~~Ash trays~~	"		~~2~~		" " " " "
Floor mops ✓	"		1	✓	For dusting class room
~~Linoleum, pieces~~	"		~~1 (24x14")~~		~~top of cupboard where~~ ~~water pail for table~~
Envelopes ✓	6	100	(3½x6")	X	Correspondence
~~Rubber balls assrt~~	"		~~1 f~~		
~~Playing cards~~	"		2		~~For social gathering~~

N.B.—Explicit information regarding address must be furnished.

Name Valentine La Victoire

School Roman Catholic Sheshegwaning

Post Office (nearest) Sheshegwaning

Express Office (nearest) Gore Bay

Province Ontario

Valentine La Victoire
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E Tinsley
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

SEP 1

12 3-5

OFFICE OF
INDIAN AGENT
Gore Bay Ontario
Sept 11th 1933

Sir:-

I herewith enclose requisition for material for R.C.School Shesheguaning. Several articles on this list are for the hot lunch for the childrens new hour and as there will be more scholars attending this year than last it will take more for lunch. Other articles such as ash trays, spittons, and playing cards are for use in the class room in the evening when it is used for a sort of a community hall for the indians, a spitton is very necessary and I would recommend that two of these be purchased.

your obedient servant
E. Tims
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5.

E & O.

Ottawa, September 14, 1933.

Sir:

With reference to your letter of the 11th instant, enclosing requisition for supplies for the Sheshegwaning R. C. Indian Day School, I have to say that you may purchase the following:-

5 gal. Gasoline for lamp,
10 " Coal Oil,
25 lbs. Rice, 25 lbs. Peas, 25 lbs. Beans,
20 " Macaroni, 20 " Lard,
5 " Salt,
2 Spittoons, and 1 Floor mop.

With regard to the midday lunch, it should be served only from November first, 1933, to March 31st, 1934.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Sept.16th 1933

Sir;-

With reference to official letter 12-3-5 Sept.12th I beg to advise that the approximate cost of [illegible] ft of chain suitable for swings at R.C.School Shesheganing would be about 12¢ per ft.

I

your obedient servant
E. Friend
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SEP 19 19?

OFFICE OF
INDIAN AGENT

Fore Bay Ontario
Sep.14th 1933

Sir;-

With reference to official letter 12-3-5 Sept.11th last regarding material for R.C.School Shesheganing, I beg to advise that the following supplies asked for are very necessary;- Matches, 4 boxes. Brooms 2, water pail 1, aladdin lamp mantles 3, drinking cups 1 dz, pot for making soup, 1 7 qt.

There are 17 pupils attending this school this year.

your obedient servant
E.F.Friedl
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Lore Bay Ontario
Sept'18th 1933

Sir:-

I beg to advise that Miss LaVictoire, teacher at Shesheswaning has asked to be advised how much she will be allowed to buy prizes for the children for Christmas time, she states that she can get a great deal more work from the pupils if they know they will recieve prizes,

In the past the usual grant was $10 and for this year I would recommend that $7 be given R.C.School Sheshegwaning and $10.00 for the same purpose at West Bay School.

your obedient servant

Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

C.A.D.

Ottawa, September 20, 1933.

Sir,-

With reference to your letters of the 16th instant, I beg to say that, at the present time, the Department is not aware what amount, if any, will be available for prizes at Christmas. No decision will be made regarding this until about the middle of November, at which time you might write again.

You may purchase for use at the Sheshegwaning R. C. Indian Day School, 68 feet of chain for swings, 2 brooms, 1 pail, 3 Aladdin lamp mantels, 12 cups and 1 soup pot.

Your obedient servant,

A. F. Mackenzie.
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

ERRERPUNAIXG BANK

To M.Tobin Bay & Co Ltd Bay Ont.

DATE		AMOUNT	
	22-3-4 July 7th 1922 Authorised by Dept. letter No.....dated.....		
Apr.31	To material supplied As School.		
	To axe handle 1 axe	1.10	
	To 1 4½ bar soap 13.40	.60	
	To 1 gal floor oil 1 can	1.50	
			3.00

AUDITED FOR PAYMENT
SEP 25 1923
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 186
School Number..... 432
Lot..... 287
..... 236

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Friedt
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-1

CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

Sept. 18th 33
19.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.60 *in favour*

of R. T. Jaffray & Co Gore Bay Ontario

for material supplied R.C School Shesheqwaning Ont

This expenditure was authorized by Departmental

Letter No. 12 3-4 *dated* July 7th 1933

Your obedient servant,

O. I. Reid

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Keith Bros Gore Bay Ont

DATE		AMOUNT	
	Ir-2-5 Sept.14 1933		
	Authorised by Dept. letter No. 11-3-4 dated Sept.18th 1933		
Sept.18	To material supplied R.C. School		
	To 25# peas @3 .60 5# split pigs @ 1.50	2.00	
	To 25# beans @4 1.00 10# macaroni @12½ 1.25	2.25	
	To 20# lard @12½ 2.50 7# salt .15	2.65	
	To 8 cuspidors @1.00 8.00 1 cedar mop 1.50	3.50	
			10.40
Sept.27	To 12 yds toweling @25	3.00	
	To 1½ yds 54" oilcloth @50	.75	
			3.75
			14.15

AUDITED FOR PAYMENT
OCT 5 19..
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

O.C. 188
Agent Number 432
382
284
340 236

5 90
8 25

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

3

SCHOOLS BRANCH
OCT 3 1933

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

Sept.29th *19*33

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 14.15 *in favour*

of Smith Bros Gore Bay Ontario

for material supplied R.C.School Sheshegwaning Ont

This expenditure was authorized by Departmental
Letter No. 12-3-5 *dated* Sept.14th 1933
12-3-6 " 18th 1933

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

SHESHEGWANING BAND

The Department of Indian Affairs,

To R. T. Jaffray & Co Gore Bay Ont

DATE		PAYMENT	
	Authorised by Dept. letter No. 12-3-6 dated Sept.18th 1933 12-3-5 Sept.20th 1933		
Oct.10	To material supplied R.C.Bay School		
	To 2 brooms @40 .80 1 water pail .85	1.65	
	To 1 tea kettle 2.45 1 large pot 2.25	4.70	
	To 1 dz granite cups	3.40	
	To 3 alladin mantles @45	1.35	
		----------	10.10

Vote..... 155
Load Number..... 432
287
236

DUPLICATE [illegible]
Voucher in duplicate detached
for Accountant to pay

AUDITED FOR PAYMENT
OCT 16 1933
ACCOUNTS BRANCH
INDIAN AFFAIRS

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Eades
.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

Oct.11th *19.*33

I enclose herewith Vouchers Nos.....,

*amounting to $*10.10 *in favour*

of R. T. Jaffray & Co Gore Bay Ontario

for material supplied R.C. Day school Sheshegwaning Ont

This expenditure was authorized by Departmental

12-3-4 Sept.18th 1933
12-3-5 Sept.20th 1933

Letter No..... *dated.....*

AUDITED FOR PAYMENT
OCT 16 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND

To P. S. Lane Silver Water Ont

DATE		AMOUNT	
	Authorised by Dept. letter No. 12-3-8 dated Sept. 14th 1933		
Sept. 14	To material supplied R. C. School Shabqwaning		
	To 10 gallons coaloil @60	6.00	
			6.00

AUDITED FOR PAYMENT
OCT 19 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

DUPLICATE FOR FILE
Voucher in duplicate not required
for Accounting purposes.

188
432
249
212

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Tidsbury
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay Ont *Indian Agency,*

Oct. 18th *19.*33

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 3.00 *in favour*

of P. S. Lane Silver Water Ont

for coaloil supplied R.C.School Shoshowaning

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Sept.11th 1933

AUDITED FOR PAYMENT OCT 19 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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No. of Account.....

INDIAN TRUST FUND

SHESHEGWANING BAND

The Department of Indian Affairs,

To Stewart Clarke Gore Bay Ont

DATE		AMOUNT	
	Authorised by Dept. letter No. 18-3-5 dated Sept.14th 1933		
	To material supplied R.C.School.		
Sept.14	To 5 gall Queen Motor gasoline for lamps		
	delivered 1.760	8.80	
			8.80

AUDITED FOR PAYMENT OCT 19 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

TRIPLICATE FOR FILE
Voucher in duplicate to be attached for Accountant to sign.

188
432
249
212

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

OCT 17 1933

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

October 14th *19.* 33

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.50 *in favour*

of Stewart Clarke Gore Bay Ontario

for gasoline supplied R. C. School Shesheegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Sept.14th 1933

AUDITED FOR PAYMENT OCT 19 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

SHISHEGWANING BAYS

To J. L. McKenzie Gore Bay Ont.

DATE		AMOUNT	
	Authorised by Dept. letter No. 18-3-5 dated Sept.30th 1933		
Oct.16	To material supplied R.C.School		
	To 66 ft chain for swings @10	6.60	
			[illegible]
			6.60

AUDITED FOR PAYMENT
OCT 19 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Indian Trust Fund
Voucher is duplicate of that
for Account to hand.

188
43
309
474

Allot.

E. R. No.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. Liddell
Agent

FORM No. 189

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

Letter No.....

OCT 18

Office of the Gore Bay Ontario *Indian Agency,*

Oct. 18th *19*33

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6.80 *in favour*

of J. L. McKenzie Gore Bay Ontario

for material supplied R.C.School Shesheqwaning.

This expenditure was authorized by Departmental

Letter No. 18-3-5 *dated* Sept.20th 1933

RECEIVED FOR PAYMENT OCT 19 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Your obedient servant,

E. J. Nicholl

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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SCHOOLS BRANCH
OCT 25

12-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OCT 21 1933

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Oct. 19th 1933

Sir:-

I herewith enclose report of Sheshegwaning R.C.School for month of October 1933.

I beg to advise that the furnace in this school reuires new some pipes, 2 lin**k**s and a half link of 7" stove pipe and one 7" elbow, new grates for fire box, and a metal box for chimney to collect a**s**hes etc. These items will not amount to very much money are are needed at once.

your obedient servant

Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5.

Ottawa, October 25, 1933.

Sir:

I have your letter of the 19th instant, enclosing your report on the Sheshegwaning R. C. Indian Day School for the month of October and stating the requirements at this school.

In reply I have to say that you may arrange for the purchase and installation of the quantity of new pipe required for the furnace, also one elbow, new grates for fire-box, and metal box for chimney to collect ashes, etc. It is noted that the expenditure for the above purpose will be small. After purchase and installation of the equipment for the furnace, you should forward an account, in triplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

SCHOOLS BRANCH
NOV 16 1933

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Nov. 11th 1933

Sir:-

I herewith enclose report of R.C.Day school Shesheganing, with reference to official letter 12-3-5 Sept.20th last regarding purchases of prizes for scholars at Christmas time I beg to recommend expenditure of $5 for Shesheganing R.C.School and $10 for West Bay School, the giving of prizes in my opinion helps to keep the attendance good.

J.D.Y

Your obedient servant
E. Frimes
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5.

Ottawa, November 16, 1933.

Sir:

Replying to your letter of the 11th instant, I have to say that the Department will approve of an expenditure, not exceeding the sum of $5.00, in the purchase of prizes for the pupils of the Sheshegwaning R. C. Indian Day School, and also the sum of $8.00 for prizes for the pupils of the West Bay Indian Day School - to be distributed before the schools close for the coming Christmas holidays.

This year, our funds for the purpose of providing prizes or gifts to the pupils at Indian day schools are limited, and the above is the full amount we can provide. Please obtain itemized accounts, in triplicate, covering the cost of the supplies purchased for each school, separately. These, you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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POOR COPY

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND

To Miss V. LaVictoire Sheshegwaning Ontario

DATE		AMOUNT	
	Authorised by Dept. letter No. 12-3-5 dated Nov. 16th 1933		
Nov.25	To material purchased for prizes for scholars R.C.School.		
	To 20# candy @15	3.00	
	To 10# peanuts @10	2.00	
			5.00

AUDITED FOR PAYMENT DEC 11 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Folio..... 188

Ledger Number..... 432

Cr..... 587

Ch. No..... 1436

TRIPLICATE FOR FILE

Voucher in duplicate attached

for the amount of

$5.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Eilbeck

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 8 1933

Office of the Gore Bay Ontario *Indian Agency,*

SCHOOL
DEC 9 1933

.....Dec. 6th.....*1933*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....5.00.....*in favour*

of.....Miss V. LaVictoire.....Sheshegwaning Ontario.

for ...prizes for school scholars.....

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Nov.16th 1933

Your obedient servant,

E. Steele

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

SNESNEGWANING BAND

The Department of Indian Affairs,

To [illegible]F.W.Baxter Gore Bay Ont

DATE		AMOUNT	
	12-3-5 July 12th 1933		
	Authorized by Dept. letter No. 12-3-5 dated Oct.25th 1933		
	E.R.No 767		
Jan.30	To material supplied R.C. School		
Sept.9/32	To 2 pump leathers @30	.60	
May20/33	To 2 pump leathers @30	.60	
Sept.9	To 1 pump coupling .55 2 pump rod couplings .20	.75	
	To 2 reducing couplings @55	1.10	
	To 2 nipplies @30 .40 1 pump handle .60	1.00	
	To 4 bolts @5 .20 1 clamp for hdle .30	.50	
	To 1 brass cylinder	3.00	
	To 1 trip to Shoshegwaning	6.80	
	To 8 hrs labour @80	6.40	
	By 1 pump cylinder		2.50
Nov.29	To 1 gal tbe 8x8x8	1.00	
	To 1 gal pipe 8" .75 1 elbow 8" .60	1.35	
	To 1 chimney cleanout .75	.75	
		29.85	2.50
Jan.30/34	To balance		27.35

Vote..... 188

School Number..... 432

..... 243

..... 767

DUPLICATE FOR [illegible]
Voucher in duplicate [illegible]
for Accountant [illegible]

OK
2/2/34

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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ESTIMATES FURNISHED FREE

AGENT FOR FURNACES

GORE BAY, ONT. January 30 1934

M Shesheguaning Catholic School

IN ACCOUNT WITH

1932

F. W. BAXTER

PLUMBING HEATING EAVETROUGHING TINSMITHING

TERMS: CASH ACCOUNTS DUE WHEN RENDERED 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

Sept	9	To 2 pump leathers	@ 30		60
1933					
may	20	2 pump leathers	@ 30		60
Sept	9	1 pump coupling 1"r			55
		2 Pump Rod couplings	@ 10		20
		2 Reducing couplings 1"2x1"4	@ 55	1	10
		2 nipples 1"4	@ 20		40
		1 Pump handle			60
		4 Bolts	@ 5		20
		1 clamp for pump handle			30
		1 Brass cylinder		9	00
		Truck to Sheshegwaning		6	80
		8 hours Labour	@ 80	6	40
		By 1 Pump cylinder			2 50
Nov	29	1 galvanized tee 8x8x3		1	00
		1 galvanized pipe 8"			75
		1 galvanized elbow 8"			60
		1 Chimney clean out			75
				$ 29	85 2 50
1934					
Jan	30	To Balance		$ 27	35

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

Feb.3rd 34
.....*19*.....

Sir,

I enclose herewith Vouchers Nos...... ...., *amounting to $* 27.35 ..... *in favour of* F. W. Baxter Gore Bay Ontario ..... *for* material supplied R6 School Sheshegwaning. .....

This expenditure was authorized by Departmental Letter No. 12-3-5 ..... *dated* July 12th 1933
Letter No. 12-3-5 ..... *dated* Oct. 25th 1933 .....
E.R.No 767

Your obedient servant,

E. Gridley

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Feb. 3rd 1934

Sir:-

I herewith enclose vouchers in favor of F.W.Baxter for work and material supplied R.C. School, Sheshegwaning.

In connection with the pump I may say that Mr Baxter made a estimate of putting the pump in good shape of $10.50 but after I had the pump sent down from Sheshegwaning it was found that a lot of the pipes had holes in same and these had to bere threaded etc and it was also found that the cylinder was too large for the pipeing in the well and would not go deep enough down to give good service in lifting the water, it was neccessary to put on a new cylinder and also neccessary for Mr Baxter to go up and install the pump properly as a lot of the fittings had to be made at the well.

The pump has never given the least trouble since it was put in and repaired last fall and it gives service too several families besides the school.

your obedient servant

E. Cleaver

Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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No. of Account.....

INDIAN TRUST FUND

[redacted]

The Department of Indian Affairs,

To Miss V. LaViolette [illegible]

DATE		AMOUNT	
	Authorised by Dept. letter No.....dated.....		
Jan.13	To ~~expense~~ charges in parcel for school,	1.20	
			1.20

re Ex. Plan
re Ayuts letter
dated 31/3/34

Vote.....188.....
School Number.....432.....
Allot.....290.....
E. R. No.....221.....

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant

6-4-34

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Cricaé
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

FEB 6 1931

CANADA

Letter No.....

Office of the Fort Frances Ontario *Indian Agency,*

Feb. 3rd 19 31

Sir,

I enclose herewith Vouchers Nos...... .....,

amounting to $ 1.20 *in favour*

of Miss V. LaVictoire Sheshegwaning Ont

for to charges paid on parcel for school.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

E. Lindal

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

JAN 28 1931

Gore Bay Ontario
Jan.21th 1931

Sir:-

I herewith enclose a report of Skeshegwaning school which I visited on monday, This school requires 10 gallons of coaloil and I would recommend purchase of same at once, there are also some parts required for Coleman lamp which I would recommend.

your obedient servant

Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5.

Ottawa, February 7, 1934.

Sir:

The Department is in receipt of your letter of the 3rd instant, enclosing an account for $1.20 covering express charges on parcel for the Shesheegwaning School. This account is made up as follows:

C.P.R. Express - .60,
Stage - .45,
Mail Stage - .15.

Please let me know the contents of this parcel. If it was received either from this Department or the Department of Public Printing and Stationery, it is not understood why any charge was made, as such shipments are always prepaid.

Please let me have a full explanation regarding this charge, and on receipt of your reply, the question of payment will receive consideration.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5.

Ottawa, February 7, 1934.

Sir:

With reference to your letter of the 24th ultimo, I beg to say that you may purchase, for use at the Sheshegwaning Day School, ten gallons coal oil and the parts necessary for the Coleman lamp.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Feb. 28nd 1931

Sir:-
I herewith enclose report of Shesheqwaning R.C.School for February.
I beg to advise that the teacher asks for 6 yds of toweling and a pound or two of small nails for the children to work with making things for school fair.

your obedient servant
E Frisch
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5.

Ottawa, February 26, 1934.

Sir:

With reference to your letter of the 22nd instant, I beg to say that you may purchase 6 yards towelling and 2 pounds nails for use at the Sheshegwaning R. C. Indian Day School.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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P. S[redacted]ANE

Dry Goods

41

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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No. of Account.....

INDIAN TRUST FUND

SASKATCHEWAN BAND $3.40

The Department of Indian Affairs,

To P. S. Lane Silver Water

DATE		AMOUNT	
	Authorised by Dept. letter No. 19-3-6 dated Feb.7th 1934		
Feb.22	To material supplied R.C.School		
	To 10 gallons coaloil @30	3.00	
	To 2 pr coleman mantles @30	.40	
			3.40

Vote.....188.....
School Number.....432.....
Allot.....249.....
E. R. No.....212.....

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

5-3-34

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. V. Pierce
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

Letter No.....

Office of the Fort Frances Ontario Indian Agency,

-244 212

Mar.1st 19.31

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.40 in favour

of P. S. Lane Silver Water Ontario

for material supplied RC School Sheshegwaning

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated Feb.7th 1931

Your obedient servant,

E. Tidd

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Our Motto—"Service and Satisfaction"

R. T. JAFFRAY & CO.

GENERAL DEALERS

Ford Cars and Tractors, Genuine Ford Parts

Automobile Accessories, Oils and Gasoline

Gore Bay, Ont., May 3 1934

Mr. [illegible]

[illegible]

Acct. No ..... Clerk .....

Account Forwarded

1	[illegible]	1 [illegible]	
2	Corn Flks To	1 50	
1/2	Box [illegible]	50	
1/2	" P. Toast	30	
1	Kettle	1 30	
			4 60

5

Your account stated to date. If error is found, return at once

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

SHESHEGWANING BAND

To R. T. Jaffray & Co Gore Bay Ont

DATE		AMOUNT	
	Authorised by Dept. letter No. 18-5-4 dated Jan. 8th 1934		
Mar. 8	To material for R.C.School Sheshegwaning.		
	To 1 dz mantles 1.00 2 mats 075 1.50	2.50	
	To ½ dz L.B.soap .50 ½ dz pearlsoap.50	1.00	
	To 1 kettle 1.30	1.30	
			4.80

Vote.....188.....
School Number.....432.....
Allot.....287.....
E. R. No.....1139.....

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.
7-3-34

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Peirce
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

Mar.3rd *19*34

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 4.80 *in favour*

of R. T. Jaffray & Co Gore Bay Ontario

for material supplied RC School Shesheqwaning

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Jan.5th 1934

Your obedient servant,

E. J. Bridge

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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J. L. McKENZIE

. HARDWARE MERCHANT

'Dealer in Shelf and Heavy Hardware

Sole Agent for Sherwin-Williams Pure Paints

Cape Bay, Feb 13 1920

Mr. [illegible]

Acct. No. | Clerk | Account Forward'ed

2 Letter Heads	1 60	
2 Bill Heads	80	
2 Manilla	20	
1 Statement	40	
	3 00	
Carbon		
Rec'd Payment		
30		

Keep this Slip as we issue no itemized Statements

APPLEFORD COUNTER CHECK BOOK COMPANY, LIMITED, HAMILTON, CANADA

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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No. of Account.....

INDIAN TRUST FUND

SARSATCHEWANIAN BAND

The Department of Indian Affairs,

To J. L. McKenzie Gore Bay Ontario

DATE		AMOUNT	
	12-3-0 Feb.7th 1934		
	Authorised by Dept. letter No.....dated.....		
Feb.13	To material supplied NS School		
	To 2 filler plugs 080	1.60	
	To 2 coleman stove & mats .040	.80	
	To 2 mantles .20 1 generator .40	.60	
			3.00

Vote.....188.....

School Number.....432.....

Allot.....209.....

E. R. No.....1128.....

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

4-3-34

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Friday

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

Letter No.....

Office of the Gore Bay Ontario *Indian Agency,*

Mar. 3rd 34
19.....

Sir,

I enclose herewith Vouchers Nos...... .....,

amounting to $.....3.00.....*in favour*

of J. L. McKenzie Gore Bay Ontario .....

for material supplied R.C.School Sheshegwaning .....

This expenditure was authorized by Departmental

Letter No...... 12-3-5 *dated* Feb.7th 1934.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Your account stated to 4[illegible] If not is found return at once

SMITH BROS.

[illegible]

Dry [illegible]

Sold to [illegible] Feb 28th 1914

M Shubenacadie R.C. School

Address [illegible]

To 6 yds of 18 in	
Embroidery Lawn	
@ 25ct	1.50
36 yds Cotton Sheeting	
Linsey 11 1/2	35
	185

3

Indian Affairs. (RG 10, Volume 6165, file 452-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

SHESHEGWANING BAND $1.85

The Department of Indian Affairs,

To Smith Bros Gore Bay Ontario

DATE		AMOUNT	
	12-3-5 Feb.24th 1934		
	Authorised by Dept. letter No.....dated.....		
Feb.24	To material supplied At School for fair work,		
	To 6 yds of towelling or linen 325	1.20	
	To 3 lbs nails(finishing) 311 3/3	.35	
			1.55

Vote.....188.....

School Number.....432.....

Allot.....287.....

E. R. No.....1139.....

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

16-3-34

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Greene

Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

SCHOOLS BRANCH MAR 16 '34

CANADA

MAR 15

Letter No.....

Office of the Gore Bay Ontario Indian Agency,

March 13th 19 34

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.85 in favour

of Smith Bros Gore Bay Ontario

for material supplied N.C.School Shoshegwaning

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated Feb.26th 1934

Your obedient servant,

E. Triad

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Apr.3rd 1931

R.M.A.

Sir:-

With reference to official letter 12-3-5 Feb.7th last regarding a account for 1.20 covering charges on a parcel for the Sheshegwaning School, I beg to advise that I wrote Miss LaVictoire at that time with refernce to that parcel but she did not reply but I took the matter up with her when in the school on Mar.27th and she states that the parcel came from The Department and that the charges of $1.20 was paid by her.

These parcels are lifted at Little Current by Jas.Purvis & son and brought by them to Gore Bay then taken from Gore Bay to Silver Water by mail stage and again by mail stage to Sheshegwaning, as it is evident the charges at Little Current of 60¢ express were paid and the other charges are quite in order I would recommend that account be paid.

your obedient servant

E. Frisack
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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SCHOOLS BRANCH
APR 24 1934

12-3-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Apr. 19th 1934

Sir:-

I herewith enclose monthly report of Sheshegwaning R.C. school for month of April 1934.

With reference to the last requisition sent in from Miss LaVictoire I beg to advise that she asked that the walls of the dining room and kitchen should be washed and as the ceiling in these rooms is 14ft high it is necessary to put up a scaffold to work on and it should be done by a man, this would cost around $5 and as it is badly needed I would recommend that same be done.

your obedient servant

Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5.

Ottawa, April 24, 1934.

Sir:

I beg to acknowledge receipt of your letter of the 19th instant, with reference to washing the walls and ceilings of the dining room and kitchen at the Shesheguaning R. C. Indian Day School. Do you mean that it will cost only $5.00 to have this cleaning done?

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Criddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
MAY 1
AFR 30 19

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
April 27th 1931

Sir:-

With reference to official letter 12-3-5 Apr.24th last re washing of walls and ceilings of dining room and kitchen at Sheshegwaning school, I beg to advise that I estitmate the cost at around $5.00 not over $6.00 in any case.

your obeiient servant
E. Pinard
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5.

Ottawa, May 2, 1934.

Sir:

With reference to your letter of the 27th ultimo, I have to say that you may expend an amount not exceeding $6.00 in washing the walls and ceilings of the dining room and kitchen at the Shesheguaning R. C. Indian Day School.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Criddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Your account stated to date. If error is found, return at once.

SMITH BROS.

GENERAL MERCHANTS

Dry Goods, Hats and Caps, Boots, Shoes and Groceries

Gore Bay, [illegible] 1934

M[illegible]

Acct. No _____ Clerk _____

Account Forwarded		
		40
24		

Keep this Slip as we issue no itemized Statements

PARAGON—MFD. BY DUST BUSINESS FORMS LTD. 1204

Indian Affairs, RG 10, Volume 6807, File 152,5, part 1

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

SHESHEGWANING BAND $3.40

To Smith Bros

Sore Bay

Ontario

DATE	SERVICE	AMOUNT
Apr.20	To material supplied R.C. School	3.40

Vote..... 176

School Number..... 432

Allot..... 282

E. R. No..... 2018

TRIPLICATE FOR FILE

Voucher [illegible] 2-5-34

[illegible]

TOTAL, $3.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent

Form 52

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

MAY 1 1934

Letter No.....

Office of the Gore Bay Ont Indian Agency,

April 28th 19 34

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.40 *in favour*

of Smith Bros Gore Bay Ontario

for material supplied R.C.School

This expenditure was authorized by Departmental

Letter No. 13-3-4 *dated* Apr.10th 1934

Your obedient servant,

E. Friant

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
April 30th 1934

Sir:-

With reference to official letter 12-3-5 July 12th 1933, regarding repairs to the roof of the Sheshegwaning R.C.School, I beg to advise that I was never able to get Mr Baxter to do this work and as the gutter leak very badly I am having it done by a competent man and helper at Silver Water, I secured the material from Mr Baxter and sent it up to them but they find that there is also a bad leak around the belfry and this has to be repaired as well as some plaster replaced inside which has fallen off.

The chimney top on the Anglican school has blown off and Iam having this replaced as it allows the rain to run down into the interior of the building.

The cost of these repairs will probably exceed Mr Baxters estimate of last summer as there are additional repairs to be made he made a estitmate of $13.00 in all but the material alone will cost around $6.00 and the labour will amount to about $15.00

your obedient servant

Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

SCHOOLS BRANCH
MAY 22 1934

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 21 1934

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
May 18th 1934

Sir:-

I beg to advise that the R.C.School Shoshegwaning is in need of a step ladder, there are two old ladders there but both are badly worn and not safe to use, one is needed for washing windows etc and I can purchase a 7 ft ladder here for $2.75 and would recommend that same be supplied.

your obedient servant

Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5.

Ottawa, May 23, 1934.

Sir:

In reply to your letter of the 18th instant, I beg to say that you may purchase a 7' ladder, at a cost of $2.75, for use at the Shoshegwaning R. C. Day School.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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$6.00

Sheshegwaning, Ont.
May 23, 1934.

Dept. of Indian Affairs
Ottawa

In Account with Wm Tom Simon
Sheshegwaning

May 23, To 24 hrs. work done, @.25 $6.00
washing walls.

Signed
Valentine LaPointe

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

~~SHESHEGWANING~~ BAND $6.00

To Mrs Tom Simon

Sheshegwaning

Ontario

DATE	SERVICE	AMOUNT
May 31	To labour at R. C. School	
	To 24 hrs work @25 washing walls,	6.00

Vote.....176.....

School Number.....132.....

Allot.....230.....

E. R. No.....2036.....

TRIPLICATE FOR FILE

1-6-34

Voucher in duplicate detached

for Accountant to pay.

TOTAL, $6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Fisher

Agent

Form 52

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

JUN 1 1934

INDIAN AFFAIRS

MAY 30 1934

Letter No.....

Office of the Fort Bay Ontario Indian Agency

May 28th 19 34

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6.00 in favour

of Mrs Tom Simon Sheshegwaning Ontario

for labour at R.C.School Sheshegwaning

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated May 2nd 1934

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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OILS AND GREASES — BRANTFORD ROOFING — SHERWIN-WILLIAMS PAINT

GORE BAY, ONT. June 1st 1936

M R. C. School. Shingle sawing

IN ACCOUNT WITH

J. L. McKENZIE

SHELF AND HEAVY HARDWARE

TELEPHONE 49 — TERMS CASH

Apr	30	1 Gal. Floor Oil.	1	00
		1 Pkt. Tacks 10 2 Nails 20		30
		1 Sandpaper 10 Sandpaper 20		60
May	30	1 — A. D. Glass 24 x 36	1	20
			3	10

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

Vote No. ...

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

[illegible] 15.16

To J. M. [illegible]

[illegible]

Ontario

DATE	SERVICE	AMOUNT
June 1	.C [illegible]	
.....	2 1 gas floor oil 1.00 1 [illegible] .10	1.10
	10 # nutlion .50 1 generator .40 gasoline .20	.90
May 30	10 1 glass. #4x6	1.00

Vote.....176.

School Number.....432.

Allot.....287.

E. R. No.....2014

TRIPLICATE FOR FILE

Voucher No. 3-6-34

[illegible]

TOTAL, 1[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent

Form 52

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5-

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUN 5 1934
RECORDS

Office of the Agency Gore Bay Ontario.....Indian Agency

June 1st 1934

A.G.M.

Sir,

I enclose herewith Vouchers Nos..... ,

amounting to $ 3.15 in favour

of J. L. McKenzie Gore Bay Ontario

for material supplied RC School

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated Feb.7th 1934
12-3-4 Apr.10th 1934

Your obedient servant,

E. Field

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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ESTIMATES FURNISHED FREE

AGENT FOR FURNACES

GORE BAY, ONT. June 18 1934

M. Shoalegwaning Catholic School

IN ACCOUNT WITH

F. W. BAXTER

PLUMBING HEATING EAVETROUGHING TINSMITHING

TERMS: CASH ACCOUNTS DUE WHEN RENDERED 6 PER CENT. CHARGED ON OVERDUE ACCOUNTS

Apr	23	To 3 sheets galvanized iron @	180	5 40	
		2 3/4 Pounds lead head nails @	20	55	
					595

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

Vote No. .. ..

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.... .....

.....

DATE	SERVICE	AMOUNT
		.17
		.-

Vote..... 176.

School Number..... 432

Allot..... 243

E. R. No 2023

TRIPLICATE FOR FILE

Voucher in duplicate detached

15-6-34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Ferrier

Agent

Form 52

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

Letter No.....

Office of the Indian Agency,
Gore Bay Ontario

June 21st 34

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 5.95 in favour

of F. W. Baxter Gore Bay Ontario

for material R.C.School Shesheguaning

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated July 12th 1933

under authority I.R.No767

Your obedient servant,

E. Cridell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

[illegible] BANK(schools)26.66

To ..... E. F. Priddle .....

..... Gore Bay .....

Ontario

DATE	SERVICE	AMOUNT
July11	To paid John Kemp for labour.	
	To 45 hrs on R. C. School @30 per hr.	13.50
	To 23½ hrs on Anglican School @30	7.05
	To paid John Priddle for labour.	
	To 20 hrs on R. C. School @30 per hr.	6.00
	TOTAL,	26.55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

SHESHEGWANING BAND(schools)26.55

To.....E. F. Priddle.....

.....Gore Bay.....

Ontario

DATE	SERVICE	AMOUNT
July11	To paid John Kemp for labour.	
	To 45 hrs on R. C. School @30 per hr.	13.50
	To 23½ hrs on Anglican School @30	7.05
	To paid John Priddle for labour.	
	To 20 hrs on R. C. School @30 per hr.	6.00
	TOTAL,	26.55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Priddle

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 16 1934
RECEIVED

Letter No. 14

Office of the Gore Bay Ontario Indian Agency,

July 13th 19 34

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 26.55 in favour

of E. F. Priddle Gore Bay Ontario

for labour on R.C.School and Anglican School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated July 12th 1933
12-2-5 May.21st 1934

Your obedient servant,

E. F. Priddle

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AFFAIRS
SEP 12 19
OFFICE OF
INDIAN AGENT
Moose

SCHOOLS BRANCH
SEP

Gore Bay Ontario
Sept.10th 1934

Sir:-

31-12

I herewith enclose requisition for material for R. C. School Sheshegwaning and also requisition for drugs for this school, these drugs are given out to the Indians.

I beg to advise that a man should be engaged to cut under brush and weeds in the school grounds and also to repair the drain from the sink as it is out of order. I would recommend that this work which would probably cost around $7.50 be done at once.

your obedient servant

E. Stevens

Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-8

Ottawa, September 14, 1934.

Sir,-

In reply to your letter of the 10th instant, I beg to say that you may secure the services of an Indian to cut the brush and weeds on the school grounds at the Shesheguaning R. C. Indian Day School and to repair the drain from the sink. It is noted that the cost of this work will not exceed $7.50.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Gore Bay, Sept 13th 1934
Ontario

M Shoshgwaning School

IN ACCOUNT WITH

STEWART CLARKE

Building Supplies, Glass, Chinaware
Gasoline, Oils, Etc.

8% Interest charged on overdue accounts.

April	23	2 1/2 bag Hardwall Cottage				65- 15 80

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

SHESHEGWANING BAND $.80

To Stewart Clarke

Gore Bay

Ontario

DATE	SERVICE	AMOUNT
Apr28	To material to R. C. School	
	To 1 bag hardwall plaster .65 delivery charges.15	.80

Vote.....176

School Number.....432

Allot.....243

E. R. No.....2373

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

21-9-38

TOTAL, .80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-2-

DEPT. OF INDIAN AFFAIRS
SEP 18 1934
RECORDS

Letter No. 53

Office of the Gore Bay Ontario Indian Agency,

Sept. 15th 1934

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ .80 in favour

of Stewart Clarke Gore Bay Ontario

for material supplied R.C.School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-8 dated July 12th 1933

Your obedient servant,

E. Y. Eidell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Oct. 2nd 1934

Sir:-

I beg to advise that the furnace in the R. C. School at Shesheqwaning requires new fire grates and these would costaround $12.00, as it is neccessary to have these at once I would recommend that same be supplied.

your obedient servant

Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Oct. 2nd 1934

Sir:-

I beg to advise that the furnace in the R. C. School at Shesheqwaning requires new fire grates and these would costaround $12.00, as it is neccessary to have these at once I would recommend that same be supplied.

your obedient servant

Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5.

Ottawa, October 10, 1934.

Sir:

With reference to your letter of the 2nd instant, I beg to say that you may purchase new grates for the furnace in the Sheshegwaning R. C. Indian Day School.

It is noted that these will cost approximately $12.00.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Miss V. LaVictoire

Sheshegwaning

Ontario

DATE	SERVICE	AMOUNT
Oct. 3	To paid Thomas Simon for labour.R.C.School	
	to 12 hours labor @25	3.00

Vote..... 176

School Number..... 432

Allot..... 250

E. R. No..... 2441

TRIPLICATE FOR FILE

Voucher 12-10-34

TOTAL, 3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. E. Cook

Agent

Form 52

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Sheshegwaning, Ont.
Oct. 8, 1934.

$300

Received from V. LaVictoire
Three ..... hundred dollars
for work done, clearing away weeds
around school and putting in new
grate in furnace
12 hrs. @.25 $300

Signed
Jos Simon

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

Letter No. 71

12 BRANCH 34

Office of the Core Bay Ontario *Indian Agency,*

October 8th 19 34

Sir,

I enclose herewith Vouchers Nos. .....

amounting to $ 3.00 *in favour*

of Miss V. LaVictoire Shesheganing Ont

for amount paid T. Simon for labour R.C.School Shesheganin

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Sept.14th 1934

Your obedient servant,

E. Hewitt

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Your account stated to date. If error is found, return at once.

SMITH BROS.

GENERAL MERCHANTS

Dry Goods, Hats and Caps, Boots, Shoes and Groceries

Gore Bay, ... 193 ..

M .....

Acct. No ..... Clerk .....

Account Forwarded		

Keep this Slip as we issue no Itemized Statements

PARAGON MFG BY RUST BUSINESS FORMS LTD 1204

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

~~EXPENDITURE~~ ~~DUE~~ $22.20

To Smith Bros

Gore Bay Ont

DATE	SERVICE	AMOUNT
Sept.17	To material supplied M. C. School	22.20

Vote 176

School Number 432

Allot 287

F. R. No. 2372

TRIPLICATE FOR FILE

Voucher No. 16-10-34

TOTAL, $22.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 82

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

B

CANADA

Letter No. 75

Office of the Gore Bay Ontario Indian Agency,

Oct. 12th 31

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 22.36 in favour

of Smith Bros Gore Bay Ont

for material supplied R. C. School Shesheguaning

This expenditure was authorized by Departmental

Letter No. 12-3-4 dated Sept. 14th 1931

Your obedient servant,

E. Wride

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

~~SKESKEGNAMING BAND~~ $2.50
R.T.Jaffray & Co

To.....

Gore Bay Ont

DATE	SERVICE	AMOUNT
Oct.11	To material supplied R. C. School	
	To 1 step ladder	2.50
	TOTAL,	$2.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Form 52

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Our Motto—"Service and Satisfaction"

R. T. [illegible]AFFRAY & CO.

[illegible]ERAL DEALERS

Ford Cars a[illegible]Tractors, Genuine Ford Parts

Automobile Accessories, Oils and Gasoline

Gore Bay, Ont., Oct 11 193 4

Mr [illegible] Ford affairs

[illegible]

[illegible]

44

Your [illegible]

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

Letter No. 82

Office of the Gore Bay Ontario *Indian Agency,*

October 15th *19* 34

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 2.50 *in favour*

of R. T. Jaffray & Co Gore Bay Ontario

for material supplied R. C. School

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* May 23rd 1934

Your obedient servant,

E. Friend

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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ESTIMATES FURNISHED FREE

AGENT FOR FURNACES

GORE BAY, ONT. Oct 22 1934

M Shakeganaming Catholic School

IN ACCOUNT WITH

F. W. BAXTER

PLUMBING HEATING EAVETROUGHING TINSMITHING

TERMS: CASH ACCOUNTS DUE WHEN RENDERED 8 PER CENT. CHARGED ON OVERDUE ACCOUNTS

Sept	29	To 65 pounds furnace casings @ 17			11 05

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

Vote No. ...

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

SHESHEGWANING BAND $11.05

To W. W. Baxter

Gore Bay

Ontario

DATE	SERVICE	AMOUNT
~~Dec~~ Sept.29	To material supplied R. C. School.	
	To 65 lbs furnace casting @17 per lb	11.05

Vote 186

School Number 432

Allot. 214

E. R. No. 2439

TRIPLICATE FOR FILE

29-10-34

TOTAL, 11.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Linney

Form 82

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

Letter No. 90

Office of the Gore Bay Ontario *Indian Agency,*

October 25th 19 34

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 11.05 *in favour*

of F. W. Baxter Gore Bay Ontario

for material supplied R.C.School Shesheguaning Ont.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* October 10th 1934

Your obedient servant,

F. W. Friend

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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1/1/3/5-

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEC 1 1934
RECORDS

Gore Bay Ontario
Nov. 29th 1934

Sir:-

I herewith enclose report of Sheshegwaning day school for the month of November 1934.

It has been the usual custom to give the children some small christmas present at Christmas time to help keep the attendance up, last year $5 was allowed for presents and I would recommend a like amount be allowed for the Sheshegwaning school this christmas.

your obedient servant
E. Stevenson
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5.

Ottawa, December 5, 1934.

Sir:

With reference to your letter of the 29th ultimo, I beg to say that you may expend an amount not exceeding $5 in the purchase of a Christmas treat for the pupils of the Shesheguaning R. C. Indian Day School.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Spanish, Ont., [illegible] 22, 1934.

Miss V. LaVictoire,
R. C. School, Shesheguaning.

In Account with

Miss Zoe St James

Candy mixture $5.00

Received payment Zoe St. James.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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15

CANADA

Vote No. ....

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

Sheshegwaning Band $5.00

To Miss V. LaVioloire .....

Sheshegwaning .....

Ontario

DATE	SERVICE	AMOUNT
Nov.22	To material for school children.	
	To candy mixture	5.00

Vote..... 176

School Number..... 432

Acct 287

P. O. No..... 2372

DUPLICATE FOR FILE

Vouchers in connection herewith

TOTAL, 5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. [illegible]

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

Letter No. 148

Office of the Sore Bay Ontario Indian Agency,

Dec. 20th 19 34

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 5.00 in favour

of Miss V. LaVictoire Sheshegwaning Ont

for material for school scholrs.

This expenditure was authorized by Departmental

Letter No. 12-3-5 dated Dec.5th 1934

Your obedient servant,

E. E. Criddle

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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$3.00

Sheshegwaning, Ont.
Dec. 6, 1984

Received from V. LaVictoire
Three Dollars
for work done, the removal of a fallen
tree on shed and toilet and blacking (tar)
way.

12 hrs. @ 25¢ $3.00

Signed
Basil Shawanashi

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

[redacted]ANING BAND $3.00

To Miss V. LaVictoire .....

Sheshegwaning Ont .....

DATE	SERVICE	AMOUNT	
Dec.8	To paid for labour at R. C. School		
	To paid Basil Shawenonse 12 hrs @25	3.	00
	TOTAL,	3.	00

PUBLICATE FOR FILE
29.12.37 deleted

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Ernest .....

Agent

Form 32

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

Letter No. 150

Office of the Gore Bay Ontario *Indian Agency,*

Dec. 21st 34
19

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 3.00 *in favour*

of Miss V. LaVictoire Sheshegwaning Ont

for paid for labour at R. C. School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

E. Criswell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Dec. 21st 1931

Sir;-

I enclose vouchers in favor of Miss LaVictoire for labour paid for in removing a fallen tree that fell on shed and toilet at school and repairing walk etc.

I would recommend that vouchers be paid.

your obedient servant

E. H. Cameron

Indian Agent

The Secretary
Dept. of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Your account stated to date. If error is found, return at once.

SMITH BROS.

GENERAL MERCHANTS

Dry Goods, Hats and Caps, Boots, Shoes and Groceries

Gore Bay, ... 193 ..

M .....

Acct. No. ..... Clerk .....

	Account Forwarded			

35

Keep this Slip as we issue no itemized Statements

PARAGON MFD. BY DUST BUSINESS FORMS LTD. 1204

Indian Affairs, (RG 10, Volume 6167, File 130 3, part 1

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

SAUGEENWARING BAND $21.40

To Smith Bros

Gore Bay Ontario

DATE	SERVICE	AMOUNT
Jan.3	To material supplied R.C.School	
	To 30 ft rope @2/3¢	.60
	To 20 3/3 sq yards linoleum @90	18.00
	To 12 brs comfort soap .50 1 bowl .50	1.00
	To 1 bowl .20 20# sugar 07 1.40	1.60
	TOTAL,	$21.40

TRIPLICATE FOR FILE
Voucher in duplicate delivered
for Auditor ... 21-1-31

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. Evans

Agent

Form 82

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

Letter No. 180

Office of the Gore Bay Ontario Indian Agency,

Jan. 17th 35
19.....

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 21.40 in favour

of Smith Bros Gore Bay Ont

for material supplied Shesheguaning school.

This expenditure was authorized by Departmental

Letter No. 12-3-4 dated Dec.27th 1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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P. S. LANE

GENERAL MERCHANT

Dry Goods, Boots and Shoes, Hardware, Groceries

Flour and Feed — Gasoline and Oils

Silver Water, Ont. Jan 24 1933

M

Accounts due end of each month Interest 8% on overdue accounts	Account Forwarded		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

16

Keep this slip, we do not issue itemized statements
Your account stated to date. If error is found, return at once.

Indian Affairs. (RG 10, Volume 6765, file 432-5, part 4)

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CANADA

Vote No. ....

Treaty No... .....

DEPARTMENT OF INDIAN AFFAIRS

SHESHEGWANING BAND $1.50

To P. S. Lane

Silver Wt or Ont

DATE	SERVICE	AMOUNT	
Jan.21	To material supplied R.C. School		
	To 5 gallons coaloil @30	1.	50
	TOTAL,	1.	50

DUPLICATE FOR FILE

30-1-35

Voucher detached

for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

Form 52

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

Letter No. 188

Office of the Gore Bay Ontario Indian Agency,

Jan. 28th 1935

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 1.50 in favour

of P. S. Lane Silver Water Ontario

for coal oil supplied R.C.School Shesheqwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-4 dated Sept.14th 1934

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Our Motto—"Service and Satisfaction"

R. T. JAFFRAY & CO.

GENERAL DEALERS

Ford Cars & Tractors, Genuine Ford Parts

[illegible]

[illegible] 1925

[illegible]

2

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Vote No. . . . . .

Treaty No. . . . . .

DEPARTMENT OF INDIAN AFFAIRS

Shoshone Drinking Band $2.95

To R. T. Jaffray & Co

Lore Bay Ont

DATE	SERVICE	AMOUNT
Apr.21	To material supplied R. C. School.	2.95
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant's Office	
	TOTAL,	2.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Ewing
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

Letter No. 272

MAY 14 19..

Office of the Gore Bay Ontario *Indian Agency,*

May 11th *19*35.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 2.95 *in favour*

of R. T. Jaffray & Co Gore Bay Ontario

for material supplied Shesheogwaning Band

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Mar.30th 1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Your account stated to date. If error is found, return at once.

SMITH BROS.

GENERAL MERCHANTS

Dry Goods, Hats and Caps, Boots, Shoes and Groceries

E Hurdle Gore Bay, April 7 193-

M Sleeping mat for R C School

Acct. No..... Clerk .....

		Account Forwarded		
2	Bed Sheets	115	4	60
4	Pillow Cases	37½	1	50
10	Yards Print	9c	9	00
			15	10

9

Keep this Slip as we issue no itemized Statements

PARAGON—MFD. BY DUFF BUSINESS FORMS LTD 1204

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Sheshegwaning Band $15.10

To Smith Bros .....

Gore Bay Ont .....

DATE	SERVICE	AMOUNT
Apr.17	To material supplied S.G. School	15.10
	TOTAL,	15.10

TRIPLICATE FOR FILE

Voucher 17.5.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

Letter No. 279

Office of the Gore Bay Ontario *Indian Agency,*

May 15th *19* 35

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 15.10 *in favour*

of Smith Bros Gore Bay Ont

for material supplied R. C School Sheshegwaning

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Mar.30th 1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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"7.75"

Shoal Lake, Ont.
March 28, 1935.

Dept. of Indian Affairs
Ottawa

In account with Government of Ontario
Shoal Lake

March 28 To 31 hrs work done, repairing fire chief's car
@ 25 ¢ "7.75"

Signed
J. Kalmakoff

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

Vote No. ...

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Sheshegwaning Band 7.75

To Jos Andananas Sr

c/o Indian Office

Gore Bay Ont

DATE	SERVICE	AMOUNT
May 28	To labour at R. C. School. fence	
	To 31 hrs work @25 per hr.	7. 75
	TOTAL,	7.75

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 505

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

Letter No. 300

R

Office of the Gore Bay Ontario Indian Agency,

June 4th 35
19

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 7.75 in favour

of Jos Andananas Sr c/o Indian Office Gore Bay Ont

for labour at R.C.School Shesheqwaning Ont

This expenditure was authorized by Departmental

Letter No. 12-3-4 dated Mar.30th 1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

INDIAN AFFAIRS
JUN 28 1935

Gore Bay Ontario
June 24th 1935

Sir:-

I beg to advise that when in Sheshegwaning on saturday last I visited the school and I find that it will be neccessary to have some new hot air pipes put on the furnace in the R.C.School as well as having them wrapped with abbestoes paper and I would like to have Mr F. W. Baxter our local plumber inspect the furnace and see if the pipes are all that is neccessary, he could do this when he puts in the pipes, it will require 9 links of 10" pipe and 8 elbows 10" I do not know just what these are worth but it will not amount to a great deal.

your obedient sservant

Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5.

Ottawa, June 28, 1935.

Sir:

I have your letter of the 24th instant, informing the Department that it will be necessary to have some new hot air pipes installed on the furnace in the Sheshegwaning R. C. Indian Day School and also to have the pipes wrapped with asbestos paper.

In reply I have to say that you may arrange to have the new hot air pipes required installed and have them wrapped with asbestos paper. It is noted that you will require 9 links of 10" pipe and 2 elbows 10". You should have this work carried out before the school reopens after the summer holidays. All expense for the purpose should be kept as low as possible.

Please forward accounts, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Requisition for School Material

Date September *1934*

For R.C. Shesheguaning *School* Lake Bay *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Corona Readers 4th	2	ordered	3		
Catechisms No. 3	½ doz.		1½ doz.		W. Michael Co. Toronto
The Story of the Church and its Peoples	1		2		
Milk Carnation	0		1 case		For children's hot lunch
Tomatoes	0		1 case		" " "
Rice	0		15 lb.		" " "
Beans	5 lbs.		15 lbs.		" " "
Cocoa	3 "		5 lbs.		" " "
Sugar white	0		50 "		" " "
Barley	0		5 "		" " "
Peas whole	0		15 "		" " "
Salt	0		10 "		" " "
Pastry flour	0		1 bag		For cooking class
Water Pail	worn out		1		white agate
Water pitcher + bowl	0		1		China
Kerosene	0		5 lbs.		white
Woolen blankets	worn		1 pair		white
Coal oil	3 gal.		5 gal		
Flannel cloth	0		30 yds		For sewing class
Soap (Lifebuoy)	0		9 bars		
Sun Ammonia	0		6 boxes		To sterilize lunch dishes

N.B.—Explicit information regarding address must be furnished.

Name Valentine La Victoire

School Sheshegwaning

Post Office (nearest) Sheshegwaning

Express Office (nearest) Lake Bay

Province Ontario

Valentine La Victoire
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

E Reid
Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Received
OCT 1 1935
RECORDS

DEPT. OF INDIAN AFFAIRS
OCT 1 1935
RECORDS

OFFICE OF
INDIAN AGENT

Fort William Bay Ontario
Sept. 28th 1935

Sir:-

I herewith enclose requisition for material for R.C. School Sheshegwaning.

Miss LaVictoire has asked for supplies for hot lunch but does not expect to give the hot lunch until about christmas time.

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

your obedient servant

Indian Agent

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5.

Ottawa, October 5, 1935.

Sir:

With reference to your letter of the 28th ultimo, I beg to say that you may authorize the teacher of the Shesheguaning R. C. Day School to purchase the following articles:

1	case Carnation milk
1	" tomatoes
15	pounds rice
15	" beans
5	" cocoa
50	" white sugar
5	" barley
15	" peas (whole)
10	" salt
1	bag pastry flour
1	water pail
1	water pitcher and bowl
5	pounds kalsomine
1	pair white woolen blankets
5	gallons coal oil
30	yards flannel
5	bars Lifebuoy soap
5	boxes ammonia.

It is noted that the teacher will not commence serving the hot lunch at noon until December.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Sheshegwaning, Ont.
Sept. 18, 1965.

Dept. of Indian Affairs
Ottawa
In Account with Robert Wabagoni
Sheshegwaning.

Sept. 17, To 8 hrs. work done, cutting weeds and
grass around school @ .25 $2.00

Signed
V. LaVictoire

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Sheshegwaning Band $1.00

To Robt. Wabigone

Sheshegwaning Ont

DATE	SERVICE	AMOUNT	
Sept.16	To labour at R. C. School		
	To 8 hrs labour cutting w:eds,grass etc@25	2.	00

THIS DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

TOTAL, | 2. | 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Prince

Agent

Form 52

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-J

CANADA

R

Letter No. 375

Office of the Gore Bay Ontario Indian Agency,

Sept. 25th 35
19

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 2.00 in favour

of Robt. Wabigone Sheshegwaning Ont

for labour at R.C.School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 13-3-5 dated Sept.14th 1935

Your obedient servant,

E. Hurcomb

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Your account stated to date. If error is found, return at once.

SMITH BROS.

GENERAL MERCHANTS

Dry Goods, Hats and Caps, Boots, Shoes and Groceries

Gore Bay, ... 193 ....

M .....

Acct. No. ..... Clerk .....

Account Forwarded			

CANADA

Vote No. ....

Treaty No. ....

DEPARTMENT OF INDIAN AFFAIRS

Shoshegwaning Band $55.83

To Smith Bros

Gore Bay Ont

DATE	SERVICE	AMOUNT
Oct.14	To material supplied Shoshegwaning R.C.School.	55.83

FILE

31-10-35

Certificate detached for Accountant to pay.

TOTAL, $55.83

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Friesle

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Your account stated to date. If error is found, return at once.

SMITH BROS.

GENERAL MERCHANTS

Dry Goods, Hats and Caps, Boots, Shoes and Groceries

Gore Bay, Oct 14 193 4

M

Acct. No Clerk

	Account Forwarded			
49				
			22	2

Keep this Slip as we issue no itemized Statements

PARAGON—MFD BY BURT BUSINESS FORMS LTD 1204

Your account stated to date. If error is found, return at once.

SMITH BROS.

GENERAL MERCHANTS

Dry Goods, Hats and Caps, Boots, Shoes and Groceries

Gore Bay, Oct 14 193 4

M

Acct. No Clerk

	Account Forwarded			
25				

Keep this Slip as we issue no itemized Statements

PARAGON—MFD BY BURT BUSINESS FORMS LTD. 1204

Indian Affairs, (RG 10, Volume 6765, file 452-5, part 4)

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CANADA

Letter No. 410

DEPT. OF INDIAN AFFAIRS
OCT 30 1935
Records

Office of the Gore Bay Ontario *Indian Agency*

Oct. 28th *1935*

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 55.83 *in favour*

of Smith Bros Gore Bay Ontario

for material supplied R.C. School Shesheguaning.

This expenditure was authorized by Departmental

Letter No. 12-3-5 *dated* Oct.5th 1935.

Your obedient servant,

E. H. Finnels

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Allotment 8
No. 211 & 214

Vote No. ....
Treaty No. .. ..

DEPARTMENT OF INDIAN AFFAIRS

Shoshegwaning Band $10.00

/

To R. T. Jaffray & Co ... ...

Gore Bay Ont ....

DATE	SERVICE	AMOUNT
Nov. 28	To material supplied R. C. School	10.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
28/11/31

TOTAL, 10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

... ... E. Stevenson
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Our Motto—"Service and Satisfaction"

R. T. JAFFRAY & CO.

GENERAL DEALERS

Ford Cars and Tractors, Genuine Ford Parts

Automobile Accessories, Oils and Gasoline

Gore Bay, Ont., Nov. 26 1935

N Dept of Ind Affairs
Thunderwing Sask

1 Coleman Lantern		8 75
3 pane glass		65
1 Rope		35
1 pr Buckles		40
1 pr Mittens		45
		10 80

3

9

Your Account stated to date. If error is found, return at once

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

R

CANADA

Letter No. 435

DEPT. OF INDIAN AFFAIRS
NOV 28 1935
RECEIVED

Office of the Gore Bay Ontario *Indian Agency,*

Nov. 26th 35
19

SCHOOLS BR.
NOV 28 1935

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 10.80 *in favour*

of R. T. Jaffray & Co Gore Bay Ontario

for material supplied R. C. School Sheshegwaning

This expenditure was authorized by Departmental

Letter No. 13-3-5 *dated* Sept.14th 1935

Your obedient servant,

E. Pinard
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Spanish, Ont., August 27, 1935.

Miss V. LaVictoire,
R.C. School,
Sheshegwaning, Ont.

IN ACCOUNT WITH

Miss Zoe StJames

August 2.	6 lbs. Peanuts	@	.12	.72
	46 pkges Popcorn	@	.01	.46
	8 lbs. Candy	@	.14	1.12
	6 lbs. Che. biscuits	@	.20	1.20
	8 Dolls	@	.25	2.00
	9 Boy's Winter caps	@	.50	4.50
				$10.00

Received payment
August 28, 1935

Zoe St. James.

Spanish, Ont., August 27, 1935.

Miss V. LaVictoire,
R. C. School,
Sheshegwaning, Ont.

IN ACCOUNT WITH

Miss Zoe StJames

Aug. 2.	For candies, biscuits & Peanuts	$10.00

Received payment
August 28, 1935

Zoe St James

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

Vote No. . .

Treaty No. ...

DEPARTMENT OF INDIAN AFFAIRS

Sheshegwaning Band $10.00

To Miss V. LaVictoire

Sheshegwaning Ont

DATE	SERVICE	AMOUNT
Aug.2	To goods purchased for prizes for scholars.	
	To candies, biscuits, and peanuts.	10.00

DUPLICATE FOR FILE
19.12.31
Voucher detached

TOTAL, 10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.. ..
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

DEC 18 1935

Letter No. 460

Office of the Gore Bay Ontario *Indian Agency,*

December 16th *19* 35

Sir,

I enclose herewith Vouchers Nos. ... ...

12-3-5.

Ottawa, December 26, 1935.

Dear Sir:

The Department finds it necessary to return the voucher which you submitted in favour of Miss LaVictoire in connection with the purchase of prizes for the pupils at the Sheshegwaning R. C. Day School. This account will have to be itemized, and should be prepared on the letter head of the firm from whom the goods were purchased.

No authority appears to have been requested for this expenditure, and, as a matter of fact, the amount is larger than we usually allow for a school of this size. For your information, I would point out that this expenditure is paid from the Appropriation for Indian Education and not from Band Funds.

Yours truly,

ENC.

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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3.25

Shechegwaning, Ont.
Dec. 12, 1935

Received from Agent Mr. Priddle
Three . . . . . / 25 Dollars.
for work done,
To 11 hrs. splitting kitchen wood @ .20 = 2.75
" 2 " putting wood into cellar @ .25 .50
Total 3.25

Signed
Joe Sampson

.00

Shechegwaning, Ont
Dec 12, 1935

Received from Agent Mr Priddle . .
Five . . . . . / 00 Dollars
work done,
To 20 hrs. putting wood into cellar @ .25 = 5.00

Signed

Basil Shawenakeshick

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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$3.25

Sheshegwaning, Ont.
Dec. 12, 1935.

Received from Agent Mr. Priddle
Three . . . . . / 25 Dollars.
for work done,
To 11 hrs. splitting kitchen wood @ .20 $2.75
" 2 " putting wood into cellar @ .25 .50
Total 3.25

Signed
Joe Sampson

$5.00

Sheshegwaning, Ont
Dec. 12, 1935

Received from Agent Mr. Priddle . . .
Five . . . . . / 00 Dollars
work done,
To 20 hrs. putting wood into cellar @.25 $5.00

Signed

Basil Shawenakeshick

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Vote No. ...

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Sheshegwaning Band $8.25

allotment 8
No 270

To E. F. Priddle .....

Gore Bay Ont

DATE	SERVICE	AMOUNT
Dec. 12	To pd Joe Sampson for labour splitting and putting in wood R.C. School 13 hrs @25	3.25
Dec. 12	To pd Basil Shawenonse for labour in putting furnace wood in cellar 20 hrs @25 R.C.School	5.00
	TOTAL,	$8.25

TRIPLICATE FOR FILE
Voucher in 10-1-36 completed
for Agent on 1st inst.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Priddle
Agent

FORM No. 506

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12-3 5

Letter No. 485

CANADA

Office of the Gore Bay Ont *Indian Agency,*

Jan. 6th 19 36.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 8.25 *in favour*

of E. F. Priddle Gore Bay Ontario

for paid for labour at R.C.School

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

E. F. Priddle

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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SMITH BROS.

GENERAL MERCHANTS

Dry Goods, Boots and Caps, Boots, Shoes and Groceries

Account Forwarded

41

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Shoshegwaning Band $6.00

allotment 8
No 287

To Smith Bros
Gore Bay Ont

DATE	SERVICE	AMOUNT
Jan.4	To material to R. C. School	6.00

TRIPLICATE FOR FILE

27-1-36

Voucher in duplicate [illegible]
for Accountant to [illegible]

TOTAL, 6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. H. Trivett
Agent

FORM No. 506

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12-3-5

EX'D.

CANADA

Letter No. 5 [illegible] 2

Office of the Gore Bay Ontario *Indian Agency,*

Jan. 23rd 19 36

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 8.80 *in favour*

of Smith Bros Gore Bay Ontario

for material supplied R. C. School Sheshegwaning.

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Dec.26th 1938

Your obedient servant,

E. Greenle

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 5:8

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Gore Bay Ontario
Feb.19th 1936

EX'D.

Sir:-

With reference to official letter 12-3-5 Dec.28th last regarding vouchers in favor of Miss LaVictoire, I herewith return same with itemized account. Some of the prizes purchased by Miss LaVictoire were distributed by Miss LaVictoire last summer at a picnic and the balance such as dolls, caps etc were given to the scholars at Christmas time. I would recommend that payment be made.

/

your obedient servant,

E. Reid

Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ontario

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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P. S. LANE

GENERAL MERCHANT

Dry Goods, Boots and Shoes, Hardware, Groceries

Flour and Feed — Gasoline and Oils

Silver Water, Ont. 15 1936

Mr.

Accounts due end of each month. Interest 8% on overdue accounts	Account Forwarded	
1 To St John Harness		
2 " 0 @30		1 50
3		
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14		

15

Keep this slip, we do not issue itemized statements
Your account stated to date. If error is found, return at once.

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

Sheshegwaning Band $1.50

allotment 2
No 249

To P. L. Lane

Silver Water Ont

DATE	SERVICE	AMOUNT
Feb 15	To coal oil supplied R. C. school	
	To 5 gal coaloil @ 30¢ per gal	1.50
	TOTAL,	1.50

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Ives

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 29 1936
RECORDS

Letter No. 602

Office of the Gore Bay Ont Indian Agency,

May 27th 1936 19

Sir,

I enclose herewith Vouchers Nos. EX'D.,

amounting to $ 1.50 in favour

of P. S. Lane Silver Water Ont

for coaloil supplied R. C. School Shesheeganing

This expenditure was authorized by Departmental

Letter No. 12-3-4 dated Mar. 27th 1936

Your obedient servant,

E. Friesch

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Sunday May 26 1912

M. •

In Acct: with Geo. Gibson

Terms: For Shekiwaning School One Day

	4/0	3 Hat Coat Hooks		15	
		1 Tinnie Dish Pan		45	
		12 bars Comfort Soap		60	
		6 " Sunlight "		30	
		2 Yds Floor Oil		25	
		6 Yds White Table Oil Cloth		60	
		4 Padlocks	1	40	
		1 Jute 1 x 41"		60	
			$ 1	20.5	

F.B. Gibson

Indian Affairs. (RG 10, Volume 6165, file 432-5, part 4)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

Shesheguaning Band $12.50

allotment 2
No 287

To J. B. Gibson

Gore Bay Ont

DATE		SERVICE	AMOUNT
May	26	To material supplied R.C. School	12.50

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
1.6.36

TOTAL. 12.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Cleary
Agent

FORM No. 506

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 30 1936
RECORDS

Letter No. 605

Office of the Gore Bay Ontario *Indian Agency,*

May 28th 1936 *19*

Sir,

R.

I enclose herewith Vouchers Nos. EX'D. *,*

amounting to $ 12.50 *in favour*

of J. B. Gibson Gore Bay Ontario

for matarial supplied R. C. School Shesheguaning Ont

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* March 25th 1936

Your obedient servant,

E. Frimble

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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12-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Gore Bay Ont
June 5th 1936

Sir;-

I herewith enclose monthly report of Sheshegwaning R. C. for month of June 1936.

I beg to advise that the flag pole at this school is very high and when ever the rope breaks that carries the flag up to the top it is neccessary to borrow a pair of climbing irons and get some of the Indians to climb the pole and put a new rope through the pulley at the top.

It would be much simplier if pole was cut off and then irons put through the top piece and fastened to the piece left in the ground so that all that would be neccessary would be to release the bolts and take the pole down. The pole would still be plenty long enough and as it is now it is hard to get anyone to risk climbing same. The neccessary change could be made at a cost not exceeding $4 or $5 and I would recommend that this be done.

your obedient servant

E. Steinke
Indian Agent

The Secretary
Dept.of Indian Affairs
Ottawa Ont

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12-3-5.

EXD.

Ottawa, June 9th, 1936.

Dear Sir:

With reference to your letter of the 5th instant, you may arrange for changing the flag pole at the Sheshegwaning R. C. Indian Day School. It is noted that the cost will not exceed $5.

Yours truly,

A. F. MacKenzie,
Secretary.

E. F. Priddle, Esq.,
Indian Agent,
Gore Bay, Ont.

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WM. H. PRESTAGE

GENERAL MERCHANT

Silver Water, Ont., Sept 1 193[illegible]

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41

PAT. 1930-1931 MFD. BY BURT BUSINESS FORMS LTD. 11823

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Vote No. ... .

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

Shesheguaning Band $2.50

allotment 2
No 287

To ...M...E...Prestage ....

Silver Water Ont.....

....

DATE	SERVICE	AMOUNT
Apr. 1	To supplies to R. C. School Sheshegwaning	
	To 5 gal coaloil @ .30	1.50

TRIPLICATE FOR FILE
9K. 6. 36
Voucher in duplicate detached
for Accountant to pay.

TOTAL, 1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

....
Agt

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CANADA

DEPT. OF INDIAN AFFAIRS
JUN 24 1936
RECORDS

Letter No. 629

Office of the Gore Bay Ontario *Indian Agency,*

EXD.

June 22nd *19* 36

Sir,

I enclose herewith Vouchers Nos......, *amounting to* $ 1.50 *in favour of* Wm. H. Prestage Silver Water Ont *for* material to R. C. School Sheshegwaning Ont

This expenditure was authorized by Departmental Letter No. 12-3* 4 *dated* Mar.25th1936

Your obedient servant,

E. Frisby

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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Phone 54

CENTRAL STORE

GENERAL MERCHANTS

Dry Goods, Men's Clothing, Hats, Shoes, Etc.

Agents for [illegible] Gasoline Launches & Engines

Cash Buyers of [illegible]

Mail Orders [illegible]

[illegible]

6 H Annuals 8⅓

2 [illegible] 150

98 [illegible]

50 [illegible] 5 4/5 29.

25 [illegible] 25

25 [illegible] 25

16 [illegible] 10 1

1 [illegible]

Your account is not to date. If error is found, return at once.
Your business always solicited. 21878

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

allotment 8
No182 & 187

Shoshoguaning Band $30.65

To...Central Store.....

...Gore Bay Ont.....

.....

DATE	SERVICE	AMOUNT
Sept. 11	To material supplied R. C. School	30.65

TRIPLICATE FOR FILE
6.10.16
Voucher in duplicate detached
for Accountant to pay.

TOTAL, 30.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 586

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12-3-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 3 1936
RECORDS

Letter No. 715

R

Office of the Gore Bay Ont *Indian Agency,*

Oct. 1st *19* 36

Sir,

I enclose herewith Vouchers Nos......, EXD

amounting to $ 30.65 *in favour*

of Central Store Gore Bay Ont

for material supplied R. C. School Shesheguaning

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Sept.2nd 1936

Your obedient servant,

E. Tisdale

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

allotment 2
No 243

Shesheguaning Band $2.25

To ...E. E. Priddle.....

Gore Bay Ont

DATE	SERVICE	AMOUNT
Sept.14	To paid for stove grates for stove R.C.School	2. 25

TRIPLICATE FOR FILE
15-10-36
Voucher in duplicate detached
for Accountant to pay.

TOTAL, 2. 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. E. Priddle
Agent

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12-3-5

CANADA

Letter No. 720

EX'D.

Office of the Gore Bay Ontario *Indian Agency,*

October 13 *19* 36

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 2.25 *in favour*

of T. F. Priddle Gore Bay Ont

for grates for stove R.C.School Shesheguaning

This expenditure was authorized by Departmental

Letter No. 12-3-4 *dated* Sept.2nd1936

Your obedient servant,

E. H. Prindle

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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